

**HALEWOOD TOWN COUNCIL**  
**TOWN COUNCIL MEETING - 19TH FEBRUARY 2015**

<u>CHEQUE</u>	<u>PAYEE</u>	<u>NET</u>	<u>VAT</u>	<u>TOTAL</u>	<u>DETAILS</u>	<u>CENTRE</u>
** 10495	Blachere Illumination	<b>£719.70</b>	£143.94	£863.64	Removal of Xmas Decorations	H.T.C.
** 10501	Replay Maintenance Limited	<b>£695.00</b>	£139.00	£834.00	Synthetic Pitch Maintenance	H.T.C.
** 10503	EDSL	<b>£710.00</b>	£142.00	£852.00	Sage Support Services	H.T.C.
** 10509	Valuation Office Agency	<b>£1,386.42</b>	£277.29	£1,663.71	Valuation for Whiston, Knowsley & Halewood	H.T.C.
** 10510	Applied AirConditioning	<b>£536.50</b>	£107.30	£643.80	Repairs to Condensing Unit & Ice Maker	Hollies - £288.00
** 10512	Metropolitan Borough of Knowsley	<b>£1,848.00</b>	£0.00	£1,848.00	Costs for the RLPO Brass Ensemble Concert	H.T.C.
** 10513	Metropolitan Borough of Knowsley	<b>£2,365.66</b>	£473.13	£2,838.79	SLA Pitch Maintenance April 14 - March 15	H.T.C.
** 10514	Metropolitan Borough of Knowsley	<b>£4,302.76</b>	£860.54	£5,163.30	SLA Security Charge & CCTV Maintenance	H.T.C.
** 10519	C3 Imaging Liverpool	<b>£1,660.00</b>	£332.00	£1,992.00	Outside Signs for Hollies & Arncliffe	H.T.C.
<b><u>TOTALS</u></b>		<b><u>£14,224.04</u></b>	<b><u>£2,475.20</u></b>	<b><u>£16,699.24</u></b>		

\*\* Section 111. Local Govt. Act 1972 (Admin Functions)  
 \*\*\* Section 112. Local Govt. Act 1972 (Salaries & Wages)  
 \*\*\*\* Section 137. Local Govt. Act 1972 (Power of Competence (Localism Act 2011),(LG and PIA 2007)  
 \*\*\*\*\* Section 10. Local Govt. Act 1906 (Open Space, Playgrounds, Fencing)  
 \*\*\*\*\* Section 31. Local Govt. Act 1997 (Crime Prevention)  
 \*\*\*\*\* Section 145. Local Govt. Act 1972 (Entertainment & The Arts)  
 \*\*\*\*\* Section 19. Local Govt. Act 1976 (Misc. Provisions- Recreational Facilities)

**Chairman:**  
**Date:**