

## **Aston-cum-Aughton Parish Council**

Local Authorities must publish details of each individual item expenditure that exceeds £500 quarterly.<sup>1 2</sup>

### **Expenditure over £500 – Quarter 2, 2024-25**

<b>Cheque</b>	<b>Pay Date</b>	<b>Net</b>	<b>Paid To</b>	<b>Details</b>
BACS	17.07.24	584.05	Aston-cum-Aughton Parish Hall	Room Hire charges
BACS	12.08.24	1,723.33	Forest Master	Shredder (trees)
BACS	13.08.24	2,280.00	Youth Works Work	Detached Work
BACS	13.08.24	1,535.80	RMBC	Play Inspections
BACS	18.09.24	12,500.00	Aughton Early Years	Protected Places
BACS	25.09.24	3,525.00	Swallownest Community Association	Grant
BACS	25.10.24	1,365.00	PKF Littlejohn LLP	External Audit Fee
BACS	25.10.24	766.00	JRB Enterprises Ltd	Dog Waste bags
BACS	25.10.24	627.13	Swallownest Bowling Association	Reimbursement for improvements to the toilets

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<sup>1</sup> Salary payments to staff normally employed by the local authority should not be included. However, local authorities should publish details of payments to individual contracts (e.g. individuals from consultancy firms, employment agencies, direct personal contracts, personal service companies etc) either here or under contract information.

<sup>2</sup> The threshold should be, where possible, the net amount excluding recoverable Value Added Tax.