



Aston-cum-Aughton Parish Council

Local Authorities must publish details of each item of expenditure that exceeds £500 quarterly^{1 2}

Expenditure over £500 – Quarter 2, 2021-2022

Cheque	Paid Date	Net	Paid To	Details
BACS	07/07/2021	£5,200	Parish Hall	Office Rent
Cheque	13/07/2021	£5807.83	RMBC	Grounds Main Fee Q1.
Cheque	13/07/2021	£1490.86	Business Stream	Water charges
Cheque	13/07/2021	£1276.00	Roth Crem & Cemetery	Interment Fees
Cheque	09/08/2021	£784.00	Roth Crem & Cremetery	Interment Fees
BACS	18/08/2021	£2,243.29	John Lewis	Tablets (IT)
BACS	27/08/2021	£533.96	Seton	Road Bollards, FV Dri
Cheque	14/09/2021	£960.00	PFK Littljohn LLP	External Audit

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

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