

Aston-cum-Aughton Parish Council

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

Expenditure over £500 – Quarter 3, 2023-24

Cheque	Pay Date	Net	Paid To	Details
BACS	04.10.23	823.00	Rotherham Crem	Interment
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BACS	04.10.23	54,418.44	Lightmain	Skate Park
BACS	10.10.23	800.00	Landtech	Cemeteries grass cutting
BACS	11.10.23	3525.00	Swallownest Community Centre	Grant
BACS	13.10.23	569.00	JRB Enterprises	Dog Waste Bags
BACS	19.10.23	598.00	SLCC	Practitioners Conference
BACS	10.11.23	686.66	HP	Laptop
BACS	15.11.23	400.00	Yorkshire Ambulance Service	Ambulance cover Skate Park
BACS	15.11.23	800.00	Landtech	Cemeteries grass cutting
BACS	15.11.23	1340.00	Bolsover District Council	Skate Jam Event
BACS	15.11.23	3410.00	Lightmain	Benches x 4 Burgoyne Park
BACS	01.12.23	876.35	Dandy's	Grit
BACS	13.12.23	530.00	Hobson's Nurseries	Hedge Cutting Swallownest Cemetery
BACS	13.12.23	737.50	Hobson Nurseries	Christmas Trees x 55
BACS	13.12.23	7244.00	Blachere Illuminations	Christmas Lights & Install / removal
BACS	20.12.23	1382.04	RMBC	Supply of Feeder Pillar
BACS	20.12.23	822.58	RMBC	Supply of Christmas Tree, Install / removal
BACS	20.12.23	1337.00	JP Glasby	Repair to Christmas lights across the Parish

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 contracts (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.