

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 , 2025-26

Cheque	Pay Date	Net	Paid To	Details
BACS	03.10.25	708.33	UK Blinds	Blinds Reading Room
BACS	15.10.25	950.00	Lodge Security	Locking of Burgoyne
BACS	23.10.25	1140.00	Valeside Tree Care Ltd	Removal of Hawthorne Tree
BACS	23.10.25	950.00	Thomas Jones	Work at Old Aughton Rec
BACS	23.10.25	1805.00	Blachere Illuminations Ltd	Installation of Christmas Lights
BACS	31.10.25	1137.50	Signs of Cheshire	Part payments for Cemetery Noticeboards
BACS	12.11.25	27,611.43	RMBC	Grounds Maintenance Charges
BACS	13.11.25	975.00	Lodge Security	Locking of Burgoyne
BACS	03.12.25	1000.00	ESSAR Construction	Drainage Alterations Bowling Green
BACS	03.12.25	2307.34	RMBC	Waste Collection
BACS	04.12.25	605.00	M D Staniforth Electrical	Electric Work Reading Room & Burgoyne
BACS	10.12.25	596.00	JRB Enterprises Ltd	Dog Waste Bags
BACS	10.12.25	1000.00	Lodge Security	Locking of Burgoyne
BACS	10.12.25	1213.80	Constant Security	Security Bonfire
BACS	18.12.25	510.95	Aston Parish Hall	Hall Hire
BACS	19.12.25	1080.00	Fourways Traffic Management	Crossing Point Bonfire
BACS	19.12.25	1137.50	Signs of Cheshire	Final Payment Noticeboards
BACS	19.12.25	1250.00	Valeside Tree Care Ltd	Reduction of Trees at several locations
BACS	19.12.25	1365.00	PKF Littlejohn 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 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.

