

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, 2024-25

Cheque	Pay Date	Net	Paid To	Details
BACS	06.11.24	975.00	Fourway Traffic Management	Pedestrian Crossing – Bonfire
BACS	06.11.24	4,400.00	Reaction Fireworks	Fireworks
BACS	13.11.24	653.10	Constant Security	Security – Bonfire
BACS	21.11.24	5,200.00	Aston-cum-Aughton Parish Hall	Rental of Office
BACS	05.11.24	777.00	Viking Direct	Equipment – Reading Room
BACS	11.12.24	565.00	SLCC	Training Fees
BACS	17.12.24	980.00	CMT Land & Property	Interment preparation fees
BACS	17.12.24	750.00	Unity Boxing	Boxing Sessions
BACS	17.12.24	6,175.30	Blachere Illuminations	Christmas Lights
BACS	17.12.24	1,680.00	Blachere Illuminations	Installation & Removal
BACS	15.01.25	1,200.00	Lodge Security	Locking of park
BACS	15.01.25	1,066.27	M & R Lawnmower Services	Machine Servicing

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.