

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	05.01.26	799.00	Aston Tyres & Motor Services	Service and work
BACS	05.01.26	1550.00	Thomas Jones	Interments
BACS	09.01.26	915.00	John Brailsford Print	Newsletter
BACS	09.01.26	4400.00	Reaction Fireworks	Fireworks
BACS	20.01.26	1137.50	Signs of Cheshire	Noticeboard
BACS	20.01.26	1410.00	Lodge Security	Locking of Burgoyne
BACS	20.01.26	871.11	British Gas	Electric LL
BACS	28.01.26	522.90	Business Stream	Water Bowling Green
BACS	28.01.26	675.07	Business Stream	Water Allotments
BACS	30.01.26	4611.30	Lightmain	Benches Old Aughton Rec x 3
BACS	11.02.26	1100.00	Lodge Security	Locking of Burgoyne
BACS	11.02.26	3080.16	Blacheres	Removal of Christmas Lights
BACS	02.03.26	2740.00	Thomas Jones	Interments
BACS	18.03.26	850.00	Lodge Security	Locking of Burgoyne
BACS	23.03.26	735.00	YLCA	Training x 7
BACS	31.03.26	755.42	Aston Parish Hall	Caretaker Fees
BACS	31.03.26	2021.50	Hobson Nurseries	Spring Flowers
BACS	31.03.26	2498.66	Hobson Nurseries	Summer Flowers
BACS	31.03.26	6716.80	Youth Work Works	Youth Club
BACs	31.03.26	508.95	Giftcard UK	Gift Cards – Awards young people

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.

