

## **Aston-cum-Aughton Parish Council**

Local Authorities must publish details of each individual item expenditure that exceeds £500 quarterly.<sup>1 2</sup>

### **Expenditure over £500 – Quarter 4, 2024-25**

<b>Cheque</b>	<b>Pay Date</b>	<b>Net</b>	<b>Paid To</b>	<b>Details</b>
BACS	12.02.25	1025.00	Lodge Security	Locking of Park
BACS	12.02.25	1595.00	Blacheres	Removal/storage of pole mounted decorations
BACS	12.02.25	679.80	Blacheres	Removal/storage of pole mounted decorations
BACS	13.02.25	1351.93	RMBC	Supply and erect Christmas Tree
BACS	13.02.25	737.50	Hobson's Nurseries	Christmas Trees x 53
BACS	14.02.25	5740.00	Youth Works Work	Youth Club 40 weeks
BACS	14.02.25	4732.18	Lightmain	Benches Lodge Lane
BACS	17.02.25	5090.00	Acorn Lighting	Sockets on lighting columns
BACS	17.02.25	800.00	A57 Aggregates	Planings – Burgoyne
BACS	07.03.25	769.50	IPCS	Paint for play equipment
BACS	12.03.25	850.00	Lodge Security	Locking of Park
BACS	13.03.25	2150.00	P Toft	CCTV Lodge Lane
BACS	13.03.25	875.73	Glasdon	Dog waste bins
BACS	27.03.25	10,610.00	CMT Property Services	Paths Old Aughton Rec
BACS	27.03.25	943.80	Aston Parish Hall	Caretaking Services
BACS	31.03.25	158,119.91.	Kompan	Play Area Lodge Lane

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<sup>1</sup> 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.

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