

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 4, 2023-24

Cheque	Pay Date	Net	Paid To	Details
BACS	04.01.24	3300.00	Reaction Fireworks	Fireworks
BACS	10.01.24	823.00	Roth Crematorium & Cemetery	Interment
BACS	10.01.24	823.00	Roth Crematorium & Cemetery	Interment
BACS	15.01.24	1845.00	Aston Tyres & MOT Services	Repairs to the truck
BACS	22.01.24	823.00	Roth Crematorium & Cemetery	Interment
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BACS	22.01.24	823.00	Roth Crematorium & Cemetery	Interment
BACS	29.01.24	798.00	DB Entertainment	Activities Skate Park Opening
BACS	30.01.24	840.00	PKF Littlejohn	External Audit Fee
BACS	14.02.24	4879.35	Hobson Nurseries	Summer Bedding
BACS	14.02.24	2012.50	Hobson Nurseries	Winter Bedding
BACS	14.02.24	1778.00	Security Blinds	Beacon Fabrication (50% deposit)
BACS	29.02.24	750.00	London Heart	Defibrillator outside case
BACS	08.03.24	675.00	Lightmain	Repair to Parish Clock
BACS	12.03.24	823.00	Roth Crematorium & Cemetery	Interment
BACS	21.03.24	823.00	Roth Crematorium & Cemetery	Interment
BACS	22.03.24	615.00	Garden Machinery Direct	Hedge Cutters
BACS	22.03.24	605.20	JRB Enterprises Ltd	Dog Poo Bags
BACS	28.03.24	598.00	Smiths of Derby	Repair
BACS	28.03.24	1075.62	Aston Parish Hall	Caretaking costs for Reading Room

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.

