



**Local Authorities must publish details of each individual item of expenditure that exceeds £500 quarterly<sup>12</sup>.**

**Expenditure over £500 – Quarter 1, 2021-2022**

<b>Cheque</b>	<b>Paid Date</b>	<b>Net</b>	<b>Paid To</b>	<b>Details</b>
BACS	16/04/2021	£2,891.28	Zurich Insurance	Insurance Renewal
BACS	16/04/2021	£1,632.00	YLCA	Membership
BACS	16/04/2021	£1,620.00	Acorn Lighting Servies Ltd	Removal of Lights
BACS	06/05/2021	£600.00	One Stop Advice Service	April Sessions
BACS	20/05/2021	£1,800.00	Castle Owen	Survey Fees
BACS	20/05/2021	£560.00	Rialtas Business Solutions	Closedown Fees
BACS	02/06/2021	£9,757.00	Bardon Environmental	Removal of asbestos
BACS	08/06/2021	£600.00	One Stop Advice Service	May Sessions
BACS	17/06/2021	£1,150.00	Roll and Scroll	Memorial Bench

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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 contractors (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.