



Local Authorities must publish details of each individual item of expenditure that exceeds £500 quarterly¹².

Expenditure over £500 – Quarter 1, 2020/21

Cheque	Paid Date	Net	Paid To	Details
BACS	15.04.20	£1,000	Active Regen	Holiday Programme
BACS	15.04.20	£600.00	One Stop Advice	March Advice Sessions
BACS	15.04.20	£1,470	Andrew Towleron Assoc.	Consultancy Support NP
BACS	21.04.20	£620.25	Diocese of Hallam, St Marys	Foodbank Support
BACS	30.04.20	£671.28	British Gas	Electric Edward Dunn MH
BACS	30.04.20	£3180.96	Zurich Insurance	Insurance 2020/21
BACS	18.05.20	£501.59	Catering Appliance	Foodbank – Freezer
BACS	19.05.20	£500.00	S. Biggin	Covid-19 Shopping
BACS	19.05.20	£600.00	One Stop Advice	April Advice Sessions
BACS	03.06.20	£1,500	Gate System Tennis Courts	Park Tennis
BACS	18.06.20	£500.00	S. Biggin	Covid-19 Shopping
BACS	29.06.20	£600.00	One Stop Advice	May Advice Sessions
BACS	29.06.20	£977.39	Flag pole & Installation	Harrison Flag Poles
BACS	29.06.20	£1593.00	Yorkshire Local Councils Ass	Membership 2020/21

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 contractors (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.