



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

Expenditure over £500 – Quarter 4, 2020/21

Cheque	Paid Date	Net	Paid To	Details
BACS	07.01.21	£510.00	Billingley Christmas Trees	Maltby Christmas Tree
BACS	19.01.21	£900.00	Maltby Miners Welfare Band	Pop up bands December
BACS	19.01.21	£636.00	Rialtas Business Solutions	Support & Maintenance
BACS	15.02.21	£1,200.00	One Stop Advice Service	November & December Sessions
BACS	15.02.21	£500.00	COVID-19 Shopping	COVID-19 Shopping
BACS	18.02.21	£1,200.00	Hobson Nurseries	Winter Plants
BACS	18.02.21	£8,400.00	Hobson Nurseries	Summer Planting
BACS	18.02.21	£690.00	Tersus Marlow	Asbestos Report
BACS	18.02.21	£904.74	Wel Medical Ltd	Defibrillator supplies
BACS	24.02.21	£1,020.00	XL Displays	Office Screening
BACS	08.03.21	£608.40	Sheffield City Council	Legal Advice
BACS	08.03.21	£2,491.58	Voluntary Action Rotherham	Reimbursement of Grant
BACS	17.03.21	£600.00	One Stop Advice Service	January Sessions
BACS	17.03.21	£2,778.00	WEL Medical Ltd	Defibrillator Supplies
BACS	17.03.21	£1,944.00	Acorn Lighting Services	Light Removal Fees
BACS	23.03.21	£4,848.00	Acorn Lighting Services	Installation Fees
BACS	23.03.21	£600.00	One Stop Advice Service	February Sessions
BACS	23.03.21	£552.00	Glendale Countryside	Tree Pruning Fees
BACS	26.03.21	£500.00	Maltby Bowling Club	Grass Cutting Contribution

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.