

Under the Local Transparency Code of 2015, local authorities with gross annual income or expenditure exceeding £200,000 must publish quarterly data which includes all expenditure exceeding £500; government procurement card transactions and procurement information for details of every invitation to tender for contracts to provide goods or invitation to tender for contracts to provide goods or services with a value that exceeds £5,000.

Whilst Thurston Parish Council is not subject to the Local Government Transparency Code 2015 it has decided, in light of its commitment to openness and transparency, to make public details of spending on all goods and services that fall above a £500 threshold available for the public to view.

Expenditure exceeding £500

Guidance issued by the Local Government Association states that this includes items of expenditure such as:

individual invoices; grant payments; expense payments; payments for goods and services; grants; grant in aid; rent; credit notes over £500 and transactions with other public bodies

Date Expenditure Incurred	Department incurring expenditure	Beneficiary	Summary of the purpose of the expenditure	Nett Amount	VAT Recoverable	VAT Non Recoverable	Merchant Category
09.10.19	Parish Council	Business Services at CAS	Insurance	949.62	0.00	0.00	Administration
06.11.19	Parish Council	M&TJ's	Grounds maintenance and hedge cutting	507.00	101.40	0.00	Maintenance
04.12.19	Parish Council	New Green Community Trust	Assistance with CCTV installation	850.00	0.00	0.00	CIL
04.12.19	Parish Council	Glasdon	New double litter bin	451.83	90.31		Village Services
04.12.19	Parish Council	M&TJ's	Repairs to Heath Road Play Area	865.00	173.00		Heath Road

Notes: Specific Salary Details are exempt.

The Parish Council publishes all items of expenditure including those over £500 by detailing them in the list of payments prepared for approval at each and every full meeting

Government Procurement Card Transactions

For the period October to December 2019 there were no government procurement card transactions.

Procurement Information

For the period October to December 2019 there were one invitation to tender for contracts to provide goods or services with a value that exceeded £5,000

Project	Location	Estimated value of works
Car Park refurbishment	Recreation Ground Car Park	£20,000.00