

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
04.04.20	Parish Council	SALC	Membership Fee	984.98	0.00	0.00	Administration
04.04.20	Parish Council	Ethos Environmental	Open Spaces & Play Strategy	3331.25	666.25	0.00	Administration
06.05.20	Parish Council	Kompan Ltd	Trim Trail Fitness- balance inc installation	16431.58	3286.32	0.00	Services
06.05.20	Parish Council	Kompan Ltd	Play & Stay - balance inc installation	1732.50	346.50	0.00	Services
06.05.20	Parish Council	Suffolk Libraries IPS Ltd	Extra hours 2020-21 for Thurston Library	2700.00	0.00	0.00	Administration
06.05.20	Parish Council	Suffolk Police Crime & Comm.	PCSO Contract October 19 - March 20	6380.82	0.00	0.00	Services
06.05.20	Parish Council	Suffolk Police Crime & Comm.	PSCO Car Lease October 19 - March 20	619.32	0.00	0.00	Services
06.05.20	Parish Council	Mid Suffolk District Council	Litter Bin Emptying - April 20 - March 21	757.05	151.41	0.00	Services
12.06.20	Parish Council	Recreation Ground Charity	Grant for decoration to Pavilion (internal)	680.00	0.00	0.00	Grants/Donations

Government Procurement Card Transactions

For the period April to June 2020 there were no government procurement card transactions.

Procurement Information

For the period April to June 2020 there were no invitations to tender for contracts to provide goods or services with a value that exceeded £5,000

Notes:

Specific Salary Details are exempt.

Thurston 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 Parish Council Meeting