

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.

### 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
15.07.22	Parish Council	Gipping Press	Production of July Newsletter	1059.00	0.00	0.00	Newsletter
15.07.22	Parish Council	Thurston Village Hall	Balance for Grant for Heating System	23978.28	0.00	0.00	CIL
15.07.22	Parish Council	Mid Suffolk District Council	Emptying of litter and dog bins 2022-23	1071.44	214.29	0.00	Maintenance
20.07.22	Parish Council	West Suffolk CAB	Donation for assistance to residents	500.00	0.00	0.00	Donations
08.08.22	Parish Council	Ants Construction	Base for Recycling Facility	3965.00	793.00	0.00	CIL
08.08.22	Parish Council	Urban Forestry	Condition survey - New Green POS	2324.88	464.98	0.00	CIL
08.08.22	Parish Council	Francis Taylor Building	Costs capping application for JR in October	600.00	120.00	0.00	Legal
08.08.22	Parish Council	Jackson Fencing	Materials for Recycling Facility	12855.31	2571.06	0.00	CIL
08.08.22	Parish Council	M&TJ's	Grounds maintenance	735.00	147.00	0.00	Maintenance
08.08.22	Parish Council	Gipping Press	Production of August Newsletter	1059.00	0.00	0.00	Newsletter
14.09.22	Parish Council	Dean Hermitage	War Memorial Repair Work	2220.00	0.00	0.00	Village Maintenance
14.09.22	Parish Council	New Green Trust	2nd Biffa Bin at New Green - Sept-Dec22	599.46	0.00	0.00	CIL
14.09.22	Parish Council	Gipping Press	September Newsletter	1218.00	0.00	0.00	Newsletter
14.09.22	Parish Council	Jackson Fencing	Erection of Recycling Facility	8680.00	1736.00	0.00	CIL
14.09.22	Parish Council	Zurich Municipal	Insurance	1455.67	0.00	0.00	Admin
14.09.22	Parish Council	Thurston Village Hall	Grant for Audio Visual System	5000.00	0.00	0.00	CIL
14.09.22	Parish Council	PKF Littlejohn	Limited Assurance Review - External Audit	1000.00	200.00	0.00	Admin

Specific Salary Details are exempt.

### Government Procurement Card Transactions

For the period July to September 2022 there were no government procurement card transactions above £500.

### Procurement Information

For the period July to September 2022 there were no invitations to tender for contracts to provide goods or services with a value that exceeded £5,000

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.