

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 services with a value that exceeds £5,000. The 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.

**Expenditure exceeding £500** - 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		Merchant Category
					Recoverable	Non Recoverable	
18.01.23	Parish Council	Urban Forestry	Tree work - New Green Open Space	3600.00	720.00		CIL - New Green
03.02.23	Parish Council	Gipping Press	Production-February Newsletter	1136.00		0.00	Newsletter
06.03.23	Parish Council	UK Pickleball Shop	Pickleball accessories	543.33	108.67		LOCALITY
06.03.23	Parish Council	Gipping Press	Production - March Newsletter	1292.00		0.00	Newsletter
22.03.23	Parish Council	Rougham CE Primary PTA	CIL Bid February 2023	12500.00		0.00	CIL

Specific Salary Details are exempt.

#### Government Procurement Card Transactions

For the period January to March 2023 there were no government procurement card transactions above £500.

#### Procurement Information

For the period January to March 2023 there were no requests for quotations were issued to provide goods or services with a value that exceeds £5,000