

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
14.07.2023	Parish Council	SHO Cleaning & Maintenance	Village Maintenance Work	1150.00		0.00	Services
14.07.2023	Parish Council	Gipping Press	July Newsletter	1142.00		0.00	Newsletter
14.07.2023	Parish Council	M&TJ's	Grounds Maintenance	765.00	153.00		Services
09.08.2023	Parish Council	M&TJ's	Grounds Maintenance	440.00	88.00	0.00	Services
18.08.2023	Parish Council	Suffolk Air Rescue Service	Donation	500.00		0.00	Donations
18.08.2023	Parish Council	Gatehouse Caring	Donation	500.00		0.00	Donations
18.08.2023	Parish Council	DC Carpentry & Joinery	Works to the Pavilion Exterior	929.02		0.00	Services
09.08.2023	Parish Council	Suffolk Libraries	Annual Donation for Thurston Library	2700.00		0.00	Donations
09.08.2023	Parish Council	Suffolk Police & Crime Comm.	PCSO Contract 19.07.23-30.09.23	10029.51		0.00	PCSO / CIL
11.09.2023	Parish Council	DC Carpentry & Joinery	Works to the Pavilion Exterior	1318.98		0.00	Services
11.09.2023	Parish Council	Zurich Municipal	Annual Insurance	1535.30		0.00	Administration
11.09.2023	Parish Council	Kompan	4 Tower Multi-play unit - New Green	17086.78	3417.36	0.00	Services
11.09.2023	Parish Council	New Green Trust	Biffa Bin - NO. 2	668.88		0.00	Services
11.09.2023	Parish Council	SF Electrical Services	Works to the Pavilion Interior	4718.22		0.00	Services
11.09.2023	Parish Council	PKF Littlejohn	Audit Fees	840.00	168.00	0.00	Administration
11.09.2023	Parish Council	Gipping Press	August Newsletter	1279.00		0.00	Newsletter
11.09.2023	Parish Council	Gipping Press	September Newsletter	1279.00		0.00	Newsletter
11.09.2023	Parish Council	M&TJ's	Grounds Maintenance	520.00	104.00		Services

Specific Salary Details are exempt.

Government Procurement Card Transactions

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

Procurement Information

For the period July to September 2023 the following requests for quotations were issued to provide goods or services with a value that exceeded £5,000.

Reference	Description of goods or services sought	Start and end dates	Department responsible
Inclusive Play Equipment	Inclusvie play equipment to New Green Play Area	Sept - Nov 2023	Parish Council

Contracts Awarded

For the period July to September 2023 the following contracts were awarded with a value that exceeded £5,000.

Reference	Description of goods or services sought	Start and end dates	Department responsible
EV Charging	EV Charging points at the Recreation Ground Car Park, Church Road	Sept - Oct 2023	Parish Council
Play Matting	Play Matting to replace existing at New Green and Recreation Ground	Aug - Sept 2023	Parish Council