

BRANTHAM PARISH COUNCIL

EXPENDITURE OF £500 OR MORE FOR THE PERIOD ENDING 30 SEPTEMBER 2023

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 invitations to tender for contracts to provide goods or services with a value that exceeds £5000.

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	Dept incurring expenditure	Beneficiary	Summary of the purpose of the expenditure	Net Amount	VAT recoverable	VAT non recoverable	Merchant category
05.07.23	Parish Council	Suffolk County Council	Street lighting costs 2022-23	1459.99			Services
05.07.23	Parish Council	HMRC	P30 Q1	£1,479.21			Admin
05.07.23	Parish Council	Birketts Solicitor	Legal Advice	£1,638.00			Administration
05.07.23	Parish Council	BMCIC	Donation for Youth Club	£923.90			Donations
04.09.23	Parish Council	Kompan	Play equipment	£23,000.00	£4,599.99		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 there were no invitations to tender for contracts to provide goods or services with a value that exceeded £5,000