

## BRANTHAM PARISH COUNCIL

## EXPENDITURE OF £500 OR MORE FOR THE PERIOD ENDING 31 December 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
04.10.23	Parish Council	Business Services at CAS	Parish Council Insurance	£1,158.33			Administration
04.10.23	Parish Council	HMRC	P30 Q2	£1,479.40			Administration
01.11.23	Parish Council	MJS Systems	50% purchase of CCTV Cameras	£5,450.00	£1,090.00		CIL

**Specific salary details are exempt.**

**Government Procurement Card Transactions**

For the period October - December 2023 there were no government procurement card transactions above £500

**Procurement information**

For the period October - December 2023 there were no invitations to tender for contracts to provide goods or services with a value that exceeded £5,000