

## BRANTHAM PARISH COUNCIL

## EXPENDITURE OF £500 OR MORE FOR THE PERIOD ENDING 30 SEPTEMBER 2024

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	Total	Merchant category
01.07.24	Parish Council	Babergh District Council	Litter bin emptying	£2,829.00	£565.80	£3,394.80	Services
15.08.24	Parish Council	A&S Aggregates	Cattawade Picnic Site improvements	£2,215.00	£443.00	£2,658.00	CIL
01.09.24	Parish Council	NBB Recycled Furniture	Cattawade Picnic Site improvements	£1,382.50	£276.50	£1,659.00	CIL
04.09.24	Parish Council	R.Blair	Cattawade Picnic Site improvements	£520.05		£520.05	CIL
04.09.24	Parish Council	Business Services at CAS	Parish Council Insurance	£1,183.37		£1,183.37	Insurance
24.09.24	Parish Council	SALC	SALC Subscription	850.46		850.46	Subscriptions

**Specific salary details are exempt.**

**Government Procurement Card Transactions**

For the period July to September 2024 there were no government procurement card transactions above £500

**Procurement information**

For the period July to September 2024 there were no invitations to tender for contracts to provide goods or services with a value that exceeded £5,000