

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
07.10.24	Parish Council	Kompan	Replacement parts for play equipment	1664.11	332.82		Services
07.10.24	Parish Council	Parish Noticeboard Co.	Parish noticeboard	553.00	110.30		CIL
07.10.24	Parish Council	Suffolk Libraries	Thurston Library Sensory Garden	2477.05		0.00	CIL
07.10.24	Parish Council	PKF Littlejohn	External audit fee	840.00	168.00		Administration
07.10.24	Parish Council	Zurich Insurance	Annual insurance premium	2158.92		0.00	Administration
07.10.24	Parish Council	Arb-Agri Contracting	Works to trees on the Recreaitn Ground	1305.00	261.00		Services
07.10.24	Parish Council	Gipping Press	October Newsletter	1179.00		0.00	Newsletter
14.10.24	Parish Council	Project Landscaping	Works to rear of Cavendish Hall	916.67	183.33		Services
13.11.24	Parish Council	Thurston Community Players	Ticketsource monies	2768.00		0.00	AD-hoc
14.11.24	Parish Council	Countryside Conservation	Tree & hedge work reduction	1900.00	380.00		Services
17.11.24	Parish Council	Gipping Press	November Newsletter	1179.00		0.00	Newsletter
17.11.24	Parish Council	SWT Trading Ltd	Biodiversity Audit	1448.50	289.70		CIL
17.11.24	Parish Council	New Green Community Trust	Recycling Credits	926.91		0.00	Services
17.11.24	Parish Council	High Street Safari	Xmas trail package	658.80		0.00	Services
11.12.24	Parish Council	Suffolk Air Rescue Service	Donation	500.00		0.00	Donations
11.12.24	Parish Council	CAB West Suffolk	Donation	500.00		0.00	Donations
11.12.24	Parish Council	CAB Mid Suffolk	Donation	500.00		0.00	Donations
11.12.24	Parish Council	Mid Suffolk Croquet Club	Donation	500.00		0.00	Donations
11.12.24	Parish Council	Rees Pryor Ltd	Architect Fees - Pavilion Project	935.00	187.00		CIL
11.12.24	Parish Council	Gipping Press	December / January Newsletter	1320.00		0.00	Newsletter
15.01.24	Parish Council	Ashtons Legal	Fees for services re allotment land	547.50	109.50		CIL
15.01.25	Parish Council	Headway Suffolk	Donation	500.00		0.00	Donations
15.01.25	Parish Council	Tiny Toes Toddler Group	Donation	280.00		0.00	Donations
15.01.25	Parish Council	Thurston Community Players	Hire of venue	2023.00		0.00	CIL

15.01.25	Parish Council	TOP Garden Services	Churchyard maintenance	1181.25	236.25		Services
15.01.25	Parish Council	Suffolk Police & Crime Comm.	Funded PCSO - 6 months	24150.00		0.00	CIL

Specific Salary Details are exempt.

Government Procurement Card Transactions

For the period October to December 2024 there were no government procurement card transactions above £500.

Procurement Information

For the period October to December 2024 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
None	None	None	None

Contracts Awarded

For the period October to December 2024 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
None	None	None	None