

EXPENDITURE OF £500 OR MORE FOR THE PERIOD ENDING:**30-Jun-24**

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; grants in aid; rent; credit notes over £500 and transactions with other public bodies

Date Expenditure incurred	Department incurring Expenditure Parish Council	Beneficiary incurring expenditure	Summary of the purpose of the expenditure	Nett Amount	Vat	
					Recoverable	Non Recoverable
15.03.24	Parish CIL	SDW Services Ltd	Retreat Pond Project	£ 1,100.00	£ 220.00	
15.03.24	Parish CIL	SDW Services Ltd	Retreat Pond Project	£ 1,000.00	£ 200.00	
06.03.24	Parish CIL	SDW Services Ltd	Retreat Pond Project	£ 1,230.00	£ 246.00	
16.04.24	Trim Trail Project	Birkett Solicitors	Fees for licence for trim trail equipment to be put at Oak Farm Meadows development	£ 1,250.00		
11.04.24	Allotment	Stowmarket Church Chaitiry	Rent for allotment land	£ 650.00		
01.04.24	Subscription	SALC	Membership subscription	£ 823.35		
01.04.24	Asset	Elan City	Solar SID device for Gipping Road	£ 2,339.99	£ 468.00	
27.05.24	Grass Cutting	Top Garden	Grass Cutting Services	£ 870.00	£ 174.00	
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