

**EXPENDITURE OF £500 OR MORE FOR THE PERIOD ENDING:****30th June 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 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
23.03.23	Gallowsfield Wood	S P Trees	Tree Surgery	£ 525.00		
01.04.23	Subscription	SALC	Membership	£ 619.50		
16.05.23	King's Coronation Event	Thunderburst Events	Fairground	£ 1,200.00		
30.04.23	Traffic Count	Capital Road Safety	Traffic Count	£ 1,326.83	£ 265.37	
12.04.23	Play Park	Wicksteed	Rainbow Fencing	£ 39,150.57	£ 7,830.11	
16.05.23	Grant	Haughley PCC	Grant Funding	£ 500.00		
16.05.23	Grant	H&W Parish News	Grant Funding	£ 700.00		
16.05.23	Grant	King George Playing Field Co	Grant Funding	£ 3,000.00		
01.06.23	King's Coronation Event	Highway Safety Management	Road Closure	£ 567.50	£ 113.50	
22.05.23	Allotment	S P Trees	Tree Surgery	£ 675.00		