Information about these data sets

(This document was last updated 16th May 2022.)

Following the publication of a revised Local Authority Transparency Code and the development of a replacement Council website, the data sets associated with the Transparency Code have been collated to be published together.

Expenditure exceeding £100

On occasion West Sussex County Council consolidates monthly payment data into an annual file.

For the periods April 2012 onwards West Sussex County Council has provided details of all expenditures over £100.

For the period April 2010 to March 2011 West Sussex County Council has provided details of expenditures over £500 using the guidance provided by <u>LG</u> <u>Group Transparency Programme.</u>

In some instances the net amount may be less than \pounds 500 (or, from April 2012, \pounds 100). This usually occurs as a result of the coding of individual line items within an invoice of a value of greater than \pounds 500 (or, from April 2012, \pounds 100) or from the inclusion of petty cash payments.

It should not be assumed that all positive value payments to one supplier represent the net amount paid to that supplier. The data includes some negative value payments which represent instances where invoices or other payments have been adjusted for whatever reason (e.g. recovery of over-payment, credit notes). The information published is from the Accounts Payable ledger; on occasion some payments may be offset by income received through Accounts Receivable (this information is not provided).

The information provided uses SeRCOP objective (who is incurring the expenditure) and subjective classification (expenditure types) for revenue expenditure. For capital expenditure service portfolios are shown

Government Procurement Card (P Card) transactions

You should note that Procurement Card spend shows the amount paid to individual merchants. The monthly payments spend data includes payments to the P Card provider to offset Procurement Card expenditure. Consequently, in total, expenditure is as provided on the monthly payments data – the Procurement Card data should be treated as "further information" about the breakdown of Procurement Card spend and not as additional expenditure.

Prompt Payments

In accordance with regulation 113(7) of the Public Contract Regulations (2015) prompt payments for West Sussex County Council display the:

- 1. Percentage of invoices paid within 30 days
- 2. Amount of interest paid to suppliers due to late payments

3. Potential interest liability for invoices paid after 30 days (required from 2016-17 onwards)

Procurement information

This information is provided via links to other sources.

Local authority land

Please note that the data sets do not include the UPRN. The Council is updating its systems to apply UPRN to property data where this is available and this will be included in later publications of this data.

Grants to voluntary, community and social enterprise organisations

Details of all grants to voluntary, community and social enterprise organisations. From 2021/22 the list shows historic grants only during this time period as public grants are no longer administered through our committees.

Organisation chart

No comment.

Trade union facility time

No comment.

Parking account and parking spaces

Please see information included in the published document.

Senior salaries

No comment.

Benefits

No comment.

Senior manager role profiles

No comment.

Constitution

This information is provided via an internal link within the Council website.

Pay multiple

No comment.

Fraud

No comment.