

Publication of Spend over £500 Process

1 Introduction

The secretary of State for Communities and Local Government wrote to all local authorities in June 2010 committing them to publishing items of spending over £500 including tenders, contracts and actual payments by January 2011.

Enfield Council will from December 2010 be publishing a monthly report detailing all transactions over £500.

2 The Report

The report publishes information based on individual payments over £500 not an accumulative figure.

The following table details the information requested by Central Government that will be provided by Enfield Council.

Name of the organisation	London Borough of Enfield
Service area responsible for spending the money	The name of the directorate has been provided in the report
General Description of nature of expenditure	This is the category of spend as categories by ProClass*
Date of payment	Date of transaction
Transaction number	Transaction number from the Councils financial systems
Value of Transaction	Value £500 +
Supplier Name	Name of Supplier

*ProClass is a recognised procurement classification to identify where spend has been made.

2.1.1 Redacted Information

In the spirit of transparency the government is encouraging as much information to be published as possible. To ensure that the Council is compliant under the data protection act the names of individuals that are not sole traders has been 'redacted'. Redacted means to remove or delete from the list.