

OVERVIEW

In February 2015 the Local Government Transparency Code was introduced. This places a duty on Cringleford Parish Council to publish the following specified data at regular intervals:

Quarterly:

- Expenditure over £500 incl. VAT - tab 1
- Procurement card transactions - tab 2
- Invitations to tender for goods or services over £5,000 - tab 3
- Contracts with a value of over £5,000 - tab 4

Annually

- Details of all land and building assets - web page
- Social housing asset value - not applicable
- Grants to voluntary, community or social enterprise organisations - tab 5
- Staffing chart - web page
- Trade union facility time - not applicable
- Parking account and spaces - not applicable
- Senior salaries above £50,000 - not applicable
- Constitution - not applicable
- Pay multiple - not applicable
- Fraud - not applicable

One-Off:

- Waste collection contracts - tab 6

EXPENDITURE OVER £500

Cheque Ref	Transaction Detail	Date Paid	Net Amount	Payee Name
D/D	Loan Repayments & Interest	09/07/2015	1446.76	PWLB
D/D	Electricity	27/07/2015	710.86	Southern Electric
D/D	Loan Repayments & Interest	03/08/2015	13358.47	PWLB
	324 Tree Works	06/08/2015	650	AT Coombes
	352 Street Lighting Repair	04/09/2015	1107.57	TT Jones
	353 Repairs & Maintenance	04/09/2015	900	Accordial

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount	VAT that cannot be recovered
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N/A

INVITATIONS TO TENDER

Reference Number	Title	Description of goods or services sought	Start, end and review dates	Local authority department responsible
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N/A

Local authority department responsible	Description of goods or services being provided	Supplier Name and Details	Annual Spend on Contract (net)	VAT that cannot be recovered	Invitation to Quote or Published Tender?
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N/A

GRANTS						
Date grant was awarded	Time period of grant	Dept awarding grant	Beneficiary	Beneficiary Registration Number	Purpose of grant	Amount

N/A

WASTE CONTRACTS

Local authority department responsible	Description of goods or services being provided	Supplier Name and Details	Annual Spend on Contract (net)	VAT that cannot be recovered	Invitation to Quote or Published Tender?
Cringleford Parsh Council	Waste collection	South Norfolk Council	£565.00	0	Invitation