

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

				Unrecoverable	
Cheque Ref	Transaction Detail	Date Paid	Net Amount £	VAT	Payee Name
821	Underfloor heating repair	12/01/2017	£461.64		KGB Commercial
827	Annual mansafe test	12/01/2017	£495.00		Sayfa Systems
DD	December electricity	12/01/2017	£449.65		Haven Power
DD	Pavilion loan repayment	16/01/2017	£1,446.76		PWLB
DD	TWC loan repayment	03/02/2017	£13,358.47		PWLB
854	Legionella risk assessment	09/02/2017	£475.00		Taurus Monitoring
865	Electrical works	09/02/2017	£847.66		Alan Cross & Sons
DD	January electricity	14/02/2017	£561.32		Haven Power
873	Website building	09/03/2017	£1,050.00		Busines Webpage
887	Tree works	09/03/2017	£1,000.00		Eastern Tree Care

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount	VAT that cannot be recovered
23/01/2017	General	Argos	Computer equipment	£149.99	0
23/01/2017	General	Amazon	Anti static mats	£63.98	0
23/01/2017	Pavilion	Amazon	Radiator	£46.99	0
23/01/2017	Pavilion	Amazon	Toilet paper	£39.96	0
23/01/2017	General	Asda	Stamps	£13.20	0
23/01/2017	General	Nisbets	Equipment & stationery	£34.10	0
23/01/2017	Willow Centre	Norton	Computer security	£29.99	0
23/01/2017	General	Calendar Club	Stationery	£5.99	0
23/01/2017	Willow Centre	Amazon	Magazine rack	£22.70	0
23/01/2017	Willow Centre	Post Office	Postage	£4.95	0
23/01/2017	Willow Centre	Tesco	Batteries	£12.05	0
23/01/2017	General	Amazon	Refreshments	£20.49	0
23/01/2017	General	Amazon	Refreshments	£13.69	0
23/01/2017	Willow Centre	Amazon	Refreshments	£2.98	0
22/02/2017	Pavilion	South Norfolk Council	Pest control	£83.30	0
22/02/2017	Willow Centre	Amazon	Wireless controller	£12.87	0
22/02/2017	Pavilion	Mr Box	2 storage containers	£3,590.00	0
22/02/2017	General	Post office	Stamps	£13.20	0
22/02/2017	Pavilion	A C Leigh	Storage container keys	£15.45	0
22/02/2017	Willow Centre	General Lamps	Llightbulbs	£21.50	0
22/02/2017	Pavilion	Pips Skips	Skip hire	£234.00	0
22/02/2017	General	ST Johns Ambulance	Defibrilator	£1,335.00	0
22/02/2017	Willow Centre	Amazon	Toilet paper	£39.96	0
22/02/2017	Willow Centre	ST Johns Ambulance	Training	£70.00	0
22/02/2017	Pavilion	Britannia Safety Training	Training	£160.00	0
22/02/2017	Pavilion	South Norfolk Council	Pest control	£6.00	0
27/03/2017	General	ST Johns Ambulance	Training	£210.00	0
27/03/2017	Pavilion	Amazon	Tools	£15.60	0
27/03/2017	Pavilion	Amazon	Toilet roll	£39.96	0
27/03/2017	Pavilion	Amazon	Toilet roll holder	£3.98	0
27/03/2017	Willow Centre	Amazon	Stationery	£5.34	0
27/03/2017	General	Broadland Group	Training	£55.00	0
27/03/2017	Pavilion	The Range	Security light	£16.48	0

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

CONTRACTS OVER £500					
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?

N/A

GRANTS

Date grant was awarded	Time period of grant	Dept awarding grant	Beneficiary	Beneficiary Registration Number	Purpose of grant	Amount
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N/A

WASTE

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	0	Invitation
Cringleford Parsh Council	Sanitary waste collection	Think Hygiene	£150	0	Invitation
Cringleford Parsh Council	Dog bin emptying	South Norfolk Council	£530.38	0	Invitation
Cringleford Parsh Council	Nappy bin emptying	Think Hygiene	£176	0	Invitation