

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 - Transparency code website page

- Social housing asset value - not applicable
- Grants to voluntary, community or social enterprise organisations - tab 5

Staffing chart - Transparency code website 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 £	Unrecoverable VAT	Payee Name
BACS	Training & annual subs	10/04/2020	516.3		Norfolk ALC
BACS	CDM refurb services	10/04/2020	850		JP Chick
BACS	17 new streetlights	10/04/2020	22492.7		TT Jones
DD	TWC electricity	16/04/2020	530.83		Haven Power
BACS	New laptop	15/05/2020	659		Adept IT Solutions
BACS	Pavilion refurb	15/05/2020	16017.24		Westone Housing
BACS	Cylinder drain down	15/05/2020	618.77		KGB Commercial
	67 parish partnership - cameras	15/05/2020	1964		Norfolk County Council
BACS	Pavilion refurb	29/05/2020	12787.72		Westone Housing
BACS	Annual insurance	12/06/2020	5170.76		Zurich
BACS	Mechanical and controls servic	12/06/2020	510		KGB Commercial
BACS	5 year electric test & PAT	12/06/2020	500		James Electrcial & Property
BACS	5 year electric cert & PAT	12/06/2020	500		sparks4U

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Net Amount	VAT that cannot be recovered
22/04/2020	General	Barclaycard	annual card fee	32	0
22/04/2020	General	Amazon	Op London Bridge / Stationery / decoratin	236.35	0
22/04/2020	Pavilion	Pips Skips	Pavilion refurb	185	0
22/04/2020	General	Nail Supply UK	Hand gel	47.5	0
22/04/2020	Pavilion	Broadland Group	Asbestos survey	405	0
26/05/2020	General	Parish Online	Annual subs	54	0
26/05/2020	General	Amazon	grounds & office misc	65.02	0
22/06/2020	General	FirstAid4Less	C-19 supplies	253.55	0
22/06/2020	General	Zoom	Annual zoom fee	71.94	0
22/06/2020	Willow Centre	Amazon	Soap dispenser	15.99	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 - TWC	South Norfolk Council	£1,289	0	Ongoing
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council	£359	0	Ongoing
Cringleford Parish Council	Dog bin emptying	South Norfolk Council	£1,388	0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying	SW Hygiene	£469	0	Ongoing