

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

Cheque Ref	Transaction Detail	Date Paid	Net Amount £	Unrecoverable VAT	Payee Name
DD	Dog bin emptying - annual	01/04/2023	1548.4	0	South Norfolk Council
BACS	Annual subs	12/04/2023	535	0	Norfolk Parish Training & Supp
BACS	Annual subs	12/04/2023	539.24	0	Norfolk ALC
BACS	Playground repairs	12/04/2023	2855.01	0	Kompan
DD	TWC water Q4	18/04/2023	605.88	0	Wave (Anglian water)
DD	TWC electric	19/04/2023	589.97	0	DRAX
BARCLAYCAR	Coronation seeds + orchard	24/04/2023	638.32	0	Boston Seeds
BARCLAYCAR	Coronation bench	24/04/2023	686.66	0	Sloane and sons
BARCLAYCAR	Bark for lobelia	24/04/2023	1172	0	TMA Bark
DD	TWC gas	11/05/2023	484.78	0	SEFE Energy
BACS	Moveable wall repair	17/05/2023	1260	0	Premier Wall
BACS	Interior door at pavilion	17/05/2023	1693.44	0	Munnings Construction
BACS	Annual insurance policy	17/05/2023	5639.29	0	Zurich
BACS	Fence at The Pines	18/05/2023	2095	0	A11 Maintenace
BARCLAYCAR	Bark Lobelia & orchard	23/05/2023	712.25	0	CPA Horticulture
BARCLAYCAR	Picnic bench RHP	23/05/2023	655	0	Broxap
BACS	Various services	15/06/2023	1980.57	0	KGB Commercial
BACS	Wall repairs	15/06/2023	5934	0	Premier Wall
DD	Pav electric + back costs	16/06/2023	2263.96	0	Southern Electric
DD	TWC electric	21/06/2023	900.92	0	Total Energy

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
24/04/2023	General	Annual fee	32	0	Barclaycard
24/04/2023	Willow Centre	Dishwasher repair	233.73	0	NAC Domestic Appliance
24/04/2023	General	VAT training	10	0	Parkinson Partnership
24/04/2023	Willow Centre	Lightbulbs	20.05	0	CEF Electric Suppliers
24/04/2023	General	Envelopes for seeds	229.26	0	All Colour Envelopes
24/04/2023	General	Coronation seeds + orchard	638.32	0	Boston Seeds
24/04/2023	General	Annual subs	67.5	0	Parish Online
24/04/2023	General	Plants for Lobelia	29.16	0	Urban Jungle
24/04/2023	General	Coronation bench	686.66	0	Sloane and sons
24/04/2023	General	Bark for lobelia	1172	0	TMA Bark
24/04/2023	General	Plants for Lobelia	89.58	0	Burncoose Nursery
24/04/2023	Pav / TWC	Various goods	237.51	0	Amazon
23/05/2023	General	Gravel for Lobelia Lane	444	0	Longwater Gravel
23/05/2023	General	Gravel for Lobelia Lane		0	Longwater Gravel
23/05/2023	General	Plants for LObelia	183.05	0	Taverham Garden Centre
23/05/2023	General	Land searches x3	18	0	Land registry
23/05/2023	General	Plants for Lobelia	99.95	0	Heucherholics
23/05/2023	General	Bark Lobelia & orchard	712.25	0	CPA Horticulture
23/05/2023	General	Picnic bench RHP	655	0	Broxap
23/05/2023	Pav / TWC	Various cleaning/stationery	155.75	0	Amazon
23/05/2023	General	Large letter stamp	2.25	0	Post Office
22/06/2023	General	Cleaning & uniform	165.09	0	Amazon
22/06/2023	General	Bookswap bookcase	80	0	Argos
22/06/2023	General	Annual zoom fee	59.95	0	Zoom

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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CONTRACTS OVER £5000					
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?

Various energy contracts in place - detailed on Council payment lists, on website under Council Meetings.

GRANTS

Date grant was awarded	Time period of grant	Dept awarding grant	Beneficiary	Beneficiary Registration Number	Purpose of grant	Amount
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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	£809	0	Ongoing
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council	£417	0	Ongoing
Cringleford Parish Council	Dog bin emptying	South Norfolk Council	£1,548	0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying - TWC	SW Hygiene	£621	0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying - Pavilion	Active Washrooms	£396	0	Ongoing

Costs all taken from last payment date