

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	Pavilion refurb	08/04/2021	658.55	0	SMG Architects
BACS	Playground repairs	08/04/2021	1670	0	Kompan
BACS	Pavilion refurb	08/04/2021	40234.16	0	NCL Contractors
BACS	Grounds supplies	08/04/2021	1413.09	0	Rigby Taylor
BACS	Tree maintenance	08/04/2021	1690	0	South Norfolk Tree Services
BARCLAYCAR	Pavilion refurb equip	22/04/2021	864.16	0	Nisbets
BACS	Pavilion refurb fees	06/05/2021	873.97	0	SMG Architects
BACS	Electrical testing/maintenance	06/05/2021	509.5	0	TT Jones
BACS	Annual insurance	06/05/2021	5299.62	0	Zurich
BACS	Pavilion refurb	06/05/2021	28578.27	0	NCL Contractors
BACS	Tractor tyres	06/05/2021	433	0	Central Tyre
BACS	Building control	06/05/2021	490	0	South Norfolk Council
BACS	Pavilion pavement	07/05/2021	3476.56	0	NCL Contractors
BACS	remedial tree works	07/05/2021	1590	0	South Norfolk Tree Services
BACS	Pavilion refurb	10/06/2021	519.88	0	SMG Architects
BACS	Ride on mower repairs	11/06/2021	2334.01	0	Richard Trudgill Mowers
BACS	Service & hot water repair	11/06/2021	960	0	KGB Commercial
BACS	Clean & inspect works	11/06/2021	568.25	0	TT Jones
BACS	Ride on repairs	11/06/2021	598.78	0	Richard Trudgill Mowers
BACS	Pavilion refurb	11/06/2021	58753.29	0	NCL Contractors
BACS	Pavilion blinds	11/06/2021	1488.55	0	UK Blinds
DD	TWC electirc	22/06/2021	418.38	0	Haven Power
BARCLAYCAR	Heres fencing	22/06/2021	2410	0	Blok n mesh
BARCLAYCAR	Health & safety / cleaning / stationery	22/06/2021	1408.23	0	Amazon

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
22/04/2021	Pavilion	Pavilion refurb equip	864.16	0	Nisbets
22/04/2021	Pavilion	Pavilion refurb equip	253.28	0	Amazon
22/04/2021	General	Annual fee	32	0	Barclaycard
24/05/2021	General	Annual subs	52.5	0	Parish Online
24/05/2021	General	Bee signs	51.13	0	Zazzle
24/05/2021	Pavilion	Zip wire shackle	5.79	0	Zipwire shop
24/05/2021	Pavilion	Pavilion re-stock	282.35	0	Nisbets
24/05/2021	Pavilion	cleaning / stationery	76.48	0	Amazon
22/06/2021	General	Annual sub	59.95	0	Zoom
22/06/2021	Pavilion	Chair trolley	72.75	0	GOPAK
22/06/2021	General	Cleaning/stamps	40.65	0	Viking Direct
22/06/2021	Willow Centre	dishwasher	315.83	0	ao.com
22/06/2021	Pavilion	Pavilion stock	194.37	0	Nisbets
22/06/2021	Pavilion	Pavilion stock	114.27	0	The Range
22/06/2021	General	Heres fencing	2410	0	Blok n mesh
22/06/2021	Pavilion	Refreshments	5.02	0	Tesco
22/06/2021	General	H&S / stationery cleaning	1408.23	0	Amazon
22/06/2021	Pavilion	Yale fobs	24.96	0	Yale ASSA

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?
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CPC

Cleaning at Pavilion

Norwich Cleaning Services

£4,212

0

Invitation to quote

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	£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	£1,422	0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying	SW Hygiene	£586	0	Ongoing