

OVERVIEW

Quarterly:

Expenditure over 500 incl. VAT (attached)

Procurement card transactions (attached)

Invitations to tender for goods or services over £5,000 -(attached)

Contracts with a value of over £5,000 -(attached)

Annually

- Details of all land and building assets - web page

- Social housing asset value - not applicable

Grants to voluntary, community or social enterprise organisations (attached)

- 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 (attached)

OVER £500 EXPENDITURE

Cheque Ref	Transaction Detail	Date Paid	Net Amount	Payee Name
203	Streetlight Maintenance March 2015	09/04/2015	684.18	TT Jones
D/D	Pavilion electricity	10/04/2015	711.77	Southern Electric
221	Employment Advice	14/05/2015	971	Cozens Hardy LLP
222	Tractor repair	14/05/2015	864.06	Richard Trudgill Mower
230	Annual Insurance	14/05/2015	5288.51	Zurich
232	Football Pitch Inv	14/05/2015	597.68	Rigby Taylor
235	Tractor Service April 15	14/05/2015	2015.42	Ben Burgess
266	Financial Software	11/06/2015	694.7	RBS Software
268	Streetlight May Maintenance	11/06/2015	852.69	TT Jones
291	Photocopier	11/06/2015	713.97	Norfolk Copiers

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	Start, end and review dates	Local authority department responsible
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N/A

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
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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	0	Invitation