

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	plant room works	10/07/2020	622.5	0	KGB Commercial
BACS	TWC new fence	17/07/2020	4980	0	M&G Fencing
DD	TWC loan	03/08/2020	13358.47	0	PWLB
BACS	disinfect tanks	10/09/2020	700	0	KGB Commercial
DD	Streetlight energy	19/09/2020	524.05	0	Southern Electric

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Net Amount	VAT that cannot be recovered
23/07/2020	Willow Centre	Amazon	Fire point sign	31.66	0
24/08/2020	General	Amazon	C19 reopening costs (playground / buuldir	450.9	0
22/09/2020	Willow Centre	Benessense	Cleaning product	24.17	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