

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	Streetlight replacement/repair	14/07/2022	9055.76	0	TT Jones
BACS	VAT advice - sports hall	14/07/2022	1500	0	Parkinson Partnership
BACS	Streetlight repairs	14/07/2022	8881.1	0	TT Jones
BACS	Final Pavilin architect fee	14/07/2022	782.7	0	SMG Architects
BACS	Final Pavilion architect fee	14/07/2022	782.7	0	SMG Architects
DD	TWC electric	18/07/2022	543.89	0	DRAX
BARCLAYCAR	Project training	25/07/2022	1004	0	ILX Group
DD	Loan repayment	03/08/2022	13358.47	0	PWLB
BACS	Replacement ride on mower	11/08/2022	13000	0	Ben Burgess
BACS	Sports hall consultation	11/08/2022	1300	0	The Sports Consultancy
BACS	Annual external audit	11/08/2022	2000	0	PKF Accountants advisers
DD	TWC electric	17/08/2022	584.49	0	DRAX
DD	TWC electric	05/09/2022	646.06	0	DRAX
BACS	Moveable walls service	15/09/2022	580	0	Accordial
BACS	Playground repairs	15/09/2022	1457.5	0	Kompan
BACS	Legionnaire corrective/repairs	15/09/2022	1385	0	KGB Commercial
BACS	50% cost microphone system	22/09/2022	8548.33	0	Norwich Sound Systems

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
25/07/2022	General	Stamps	8.16	0	Post Office
25/07/2022	Pavilion	Water thermometer	15.4	0	Thermometer Direct
25/07/2022	General	Various training courses	194.16	0	National ALC
25/07/2022	General	Project training	1004	0	ILX Group
25/07/2022	Pavilion / TWC	Cleaning & stationery	103.06	0	Amazon
22/08/2022	Pavilion /TWC	Cleaning & first aid equip	138.36	0	Amazon
22/09/2022	Pavilion	Pavilion keys for new door	96.6	0	A C Leigh
22/09/2022	Pavilion /TWC	First aid / cleaning	31.99	0	Amazon

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 £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

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	£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	£586	0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying - Pavilion	Active Washrooms	£396	0	Ongoing

All 22/23 costs