

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	Pav electric Feb, May & June	10/07/2023	2016.23	0	South Norfolk Council
BACS	Mower service & parts	13/07/2023	580.63	0	Ben Burgess
BACS	Emergency call out	13/07/2023	1503.55	0	TT Jones
DD	Loan repayment	03/08/2023	13358.47	0	PWLB
BACS	Grounds maintenance yr 1	10/08/2023	1000	0	Cringleford Jnr FC
BACS	Annual audit	10/08/2023	2100	0	PKF Accountants advisers
DD	TWC electric	18/08/2023	934.02	0	Total Energy
DD	TWC electric	22/08/2023	974.88	0	Total Energy
DD	Annual dog bin empty charge	31/08/2023	1734.18	0	South Norfolk Council
DD	TWC energy	12/09/2023	804.36	0	Total Energy
BACS	Newsletter printing	14/09/2023	500	0	Wensum Print
BACS	CIL payment 1 for sports hall	14/09/2023	7327.49	0	South Norfolk Council
BACS	Mower and seesaw repair	14/09/2023	854.72	0	Richard Trudgill Mowers
BACS	Architect services	14/09/2023	1500	0	Ingleton Woods
BACS	Various tree works	14/09/2023	6860	0	South Norfolk Tree Services
BACS	Streetlight maintenance/repair	14/09/2023	1021.31	0	TT Jones
BACS	New tower and IT help	14/09/2023	594.56	0	Adept IT Solutions
BACS	White liner machine & lawnfeed	14/09/2023	920.8	0	Origin

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
24/07/2023	General	Hose attachment	15.66	0	Water Tanks Direct
24/07/2023	General	Replacement trolley wheels	29.75	0	Castors Online
24/07/2023	General	RHP planter	225.78	0	Ruby UK
24/07/2023	All	Cleaning & stationery	103.84	0	Amazon
22/08/2023	Pavilion	Drain clearance	143.43	0	Drain Doctor
22/08/2023	General	Legionella training	50	0	SLCC
22/08/2023	Willow Centre	Training	250	0	Jarrold Training
22/08/2023	General	Publisher training	25	0	Go Skills
22/08/2023	All	Uniform, cleaning, stationery	390.8	0	Amazon
22/08/2023	General	Refund from autumn trees	-124.95	0	Ashridge Nursery
22/09/2023	General	Stamp	0.75	0	Post Office
22/09/2023	All	Various cleaning, stationery,	50.69	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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CPC	Streetlight maintenance contract	Streetlight maintenance	1 January 2024 - 31 December 2028	CPC
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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	£1,734	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