

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
General	Sports hall consultation	08/07/2021	2356.5	0	The Sports Consultancy
General	New swing / fitting	08/07/2021	1845	0	Fenland Leisure
General	Sam2 cameras x2	08/07/2021	6770	0	Westcotec
Pavilion	Tractor	29/07/2021	30914.53	0	REESINK Turfcare
General	Parkign scheme contribution	01/08/2021	4000	0	South Norfolk Council
Willow Centre	TWC loan repayment	03/08/2021	13358.47	0	PWLB
General	Sport hall assessment	12/08/2021	2356.5	0	The Sports Consultancy
General	New tractor	18/08/2021	8982	0	Ernest Doe
General	Annual audit	10/09/2021	2000	0	PKF Accountants advisers
Willow Centre	Annual moveable wall check	10/09/2021	599	0	Accordial
General	Monthly streetlighting	10/09/2021	681.68	0	TT Jones
Pavilion	Pavilion ramp	20/09/2021	1270	0	PARS Ltd
General	New notice board	22/09/2021	613.58	0	Notice Board Company

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
23/07/2021	Willow Centre	Uniform	12.17	0	Amazon
23/07/2021	Willow Centre	Replacement hand dry	290.83	0	Direct 365
23/07/2021	General	Post mix	40.68	0	Maxcrete
23/07/2021	General	Lareg letter stamp	1.29	0	Post Office
23/07/2021	General	Heras clips	268	0	Blok n mesh
23/07/2021	General	Land searches	9	0	Land registry
23/08/2021	General	Replacement dog bin	207.12	0	Glasdon
23/08/2021	Willow Centre	Fire point sign	74.91	0	Safety Buyer.com
23/08/2021	General	Land searches	51	0	Land registry
23/08/2021	General	Stationery, cleaning	120.86	0	Amazon
22/09/2021	General	Defib pads & battery	266	0	Defib store
22/09/2021	General	Cyclist signs	154.35	0	Specialist Industrials Ltd
22/09/2021	General	No parking signs	58.45	0	Security Safety Products
22/09/2021	General	New notice board	613.58	0	Notice Board Company
22/09/2021	Pavilion	Pavilion keys 4 staff	76.62	0	A C Leigh
22/09/2021	Pavilion	Bin / lights /urn	231.33	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 £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
12/11/2021		Council	St Peters Church		Grounds maintenance	£900
14/10/2021		Council	Patterson Rooms		New roof donation	£1,000

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