

## 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		Payee Name
				VAT		
614	Maintenance & inspection	11/07/2019	1252.64	0		TT Jones
DD	Loan repayment	15/07/2019	1446.76	0		PWLB
DD	TWC electric	16/07/2019	586.48	0		Haven Power
DD	TWC loan repayment	05/08/2019	13358.47	0		PWLB
DD	monthly electric	18/08/2019	638.07	0		Haven Power
DD	Streetlight energy	23/08/2019	426.88	0		Southern Electric
DD	Streetlight electric	09/09/2019	454.23	0		Southern Electric
DD	TWC electric	16/09/2019	550.36	0		Haven Power
DD	TWC electric bill	21/09/2019	437.58	0		Southern Electric
BACS	Tractor servicing	08/08/2019	938.78	0		Richard Trudgill Mowers
BACS	Architect fees	08/08/2019	508	0		SMG Architects
BACS	Floor buff and seal	08/08/2019	1986.5	0		MK Flooring
BACS	Annual audit	14/08/2019	1000	0		PKF Accountants advisers
BACS	Vehicle repairs	43726	815.57	0		Richard Trudgill Mowers

**PROCUREMENT CARD**

<b>Date of transaction</b>	<b>Dept. incurring expenditure</b>	<b>Beneficiary</b>	<b>Purpose of expenditure</b>	<b>Net Amount</b>	<b>VAT that cannot be recovered</b>
23/07/2019	General / Pavilion	Amazon	H&S equipment	24.99	0
23/07/2019	Pavilion / Willow Centre	Amazon	Toilet paper	28.32	0
23/07/2019	Willow Centre	Disclosure Scotland	Staff DBS	25	0
23/07/2019	Willow Centre	Nfk Discount Plumb & Electric	Valves	22.08	0
23/07/2019	General	Disclosure Scotland	Staff DBS	25	0
23/07/2019	Pavilion / Willow Centre	Amazon	Toilet paper	27.92	0
23/07/2019	Willow Centre	Amazon	Blue paper roll	15.9	0
22/08/2019	General	SLCC	Council admin book	107.99	0
22/08/2019	General / Willow / Pavilion	Amazon	various	205.18	0
22/08/2019	General / Willow Centre	Tesco	Stamps / bottles	61.21	0
23/09/2019	Willow Centre	Amazon	cleaning and equipment	137.51	0
23/09/2019	Willow Centre	EseDirect	chair trolley	106.97	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

<b>CONTRACTS OVER £500</b>					
<b>Local authority department responsible</b>	<b>Description of goods or services being provided</b>	<b>Supplier Name and Details</b>	<b>Annual Spend on Contract (net)</b>	<b>VAT that cannot be recovered</b>	<b>Invitation to Quote or Published Tender?</b>

N/A

**GRANTS**

<b>Date grant was awarded</b>	<b>Time period of grant</b>	<b>Dept awarding grant</b>	<b>Beneficiary</b>	<b>Beneficiary Registration Number</b>	<b>Purpose of grant</b>	<b>Amount</b>
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**WASTE**

<b>Local authority department responsible</b>	<b>Description of goods or services being provided</b>	<b>Supplier Name and Details</b>	<b>Annual Spend on Contract (net)</b>	<b>VAT that cannot be recovered</b>	<b>Invitation to Quote or Published Tender?</b>
Cringleford Parsh Council	Waste collection - TWC	South Norfolk Council	£1,289	0	Invitation
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council	£359	0	Invitation

Both paid quarterley