

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	Clean & inspect works	08/10/2020	3407.64	0	TT Jones
BACS	Project management	08/10/2020	1030.95	0	SMG Architects
BACS	Annual audit	08/10/2020	1300	0	PKF Accountants advisers
BACS	Electric first fix -Pavilion	08/10/2020	600	0	James Electrcial & Property
BACS	Machine services	09/10/2020	826.27	0	Richard Trudgill Mowers
DD	Sep streetlight repairs	09/10/2020	537.24	0	TT Jones
BACS	Toilets for sports clubs	09/10/2020	1392.85	0	Broadland Toilet Hire
BACS	Tree works from tree survey	13/10/2020	750	0	South Norfolk Tree Services
DD	TWC water	21/10/2020	1348.29	0	Anglian Water
DD	annual dog bin emptying	08/11/2020	1422.2	0	South Norfolk Council
BACS	Hirer refund	11/12/2020	1300	0	Hirer Refund
BACS	Tractor /mower repairs	11/12/2020	641.32	0	Richard Trudgill Mowers
BACS	Admin and QS fees	11/12/2020	£870.37	0	SMG Architects

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Net Amount	VAT that cannot be recovered
23/10/2020	General	Survey Monkey	Recreation survey	99	0
23/10/2020	Willow Centre	B & Q	Decorating	41.76	0
23/10/2020	General	Viking Direct	Stamps	34.1	0
23/10/2020	General	Land registry	Land searches	12	0
23/10/2020	General	National ALC	Planning conference	32.44	0
23/10/2020	General	Post Office	Large letters	5.28	0
29/10/2020	General	Amazon	name badges	14.99	0
23/11/2020	Willow Centre	Amazon	First aid stock	66.04	0
23/11/2020	Willow Centre	High Speed Training	Legionella training	30	0
23/12/2020	Willow Centre	Amazon	Face masks	20.85	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	£1,422	0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying	SW Hygiene	£469	0	Ongoing