

## 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**

<b>Cheque Ref</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net Amount £</b>	<b>Unrecoverable VAT</b>	<b>Payee Name</b>
BACS	White liner for football	12/10/2022	725.57	0	Origin
BACS	Heating pump- bellows replace	12/10/2022	927	0	KGB Commercial
BACS	Moveable walls remedial work	13/10/2022	1910	0	Accordial
BACS	Bus shelter removal	13/10/2022	2292	0	Westcotec
BACS	Village sign refurb	07/11/2022	2920	0	A11 Maintenance
BACS	Vehicle fuel	07/11/2022	2507.21	0	Goff
BACS	Grounds donation	09/11/2022	900	0	St Peters Church
BACS	TWC energy	18/11/2022	529.41	0	DRAX
BACS	Christmas Tree installation	14/12/2022	590	0	TT Jones
BACS	Orchard	14/12/2022	3193	0	Frank P Matthews Ltd
DD	monthly electricity bill	20/12/2022	669.53	0	DRAX
BACS	Heat / boiler repairs	23/12/2022	767.9	0	KGB Commercial

**PROCUREMENT CARD**

<b>Date of transaction</b>	<b>Dept. incurring expenditure</b>	<b>Purpose of expenditure</b>	<b>Net Amount</b>	<b>Unrecoverable VAT</b>	<b>Beneficiary</b>
24/10/2022	Willow Centre	First aid training	175	0	ST Johns Ambulance
24/10/2022	General	Lobelia Lane garden	132.96	0	Weed Fabric Direct
24/10/2022	Pavilion	Various-cleaning,uniform,equip	174.42	0	Amazon
22/11/2022	General	Fruit trees - orchard	55.18	0	Primrose
22/11/2022	Pavilion	3x tables	359.97	0	Nisbets
22/11/2022	Pavilion	Waste collection TWC/Pav	390	0	Pips Skips
22/11/2022	Pavilion	Pavilion keys	83.84	0	A C Leigh
22/11/2022	Pavilion	Stationery/cleaning/stock	121.24	0	Amazon
23/12/2022	General	Tree drainage	43.77	0	JD Pipes
23/12/2022	General	Grounds equipment	108.18	0	Tool Station
23/12/2022	General	Dog bin - The pines	327.71	0	Glasdon
23/12/2022	General	Water bowser	302.94	0	Water Tanks Direct
23/12/2022	General	Warm spaces, Grounds,cleaning uniform,equip	497.67	0	Amazon
23/12/2022	General	Grounds equip	20.33	0	B & Q
23/12/2022	General	Dragonfly Lane tree	189.78	0	Ashridge Nursery

**INVITATIONS TO TENDER**

<b>Reference Number</b>	<b>Title</b>	<b>Description of goods or services sought</b>	<b>Start, end and review dates</b>	<b>Local authority department responsible</b>
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N/A

<b>CONTRACTS OVER £5000</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>

Various energy contracts in place - detailed on Council payment lists, on website under Council Meetings.

**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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01/11/2022

Annual

Council

St Peter's Church

Grounds maintenance

£900

**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	£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	£621	0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying - Pavilion	Active Washrooms	£396	0	Ongoing

Costs all taken from last payment date