

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
DD	TWC electric	16/01/2020	654.25	0	Haven Power
DD	TWC loan	06/01/2020	13358.47	0	PWLB
BACS	Carpark resurface	09/01/2020	550	0	Simons landscaping
DD	Pavilion loan	14/01/2020	1446.83	0	PWLB
DD	TWC electric	16/01/2020	654.25	0	Haven Power
DD	TWC water	17/01/2020	1023.77	0	Anglian Water
DD	TWC gas	31/01/2020	505.95	0	Gazprom
DD	TWC gas	04/02/2020	562.38	0	Gazprom
BACS	Bin store fence	13/02/2020	2300	0	Simons landscaping
BACS	Streetlight replacement prog	13/02/2020	2520.4	0	TT Jones
DD	TWC electric	17/02/2020	679.88	0	Haven Power
BACS	TWC painting	12/03/2020	2000	0	Gale Plastering & Painting
BACS	TWC painting	12/03/2020	2000	0	James Electrcial & Property
BACS	Tree works	12/03/2020	2320	0	South Norfolk Tree Services
BACS	Burco & tap repair; endotherm	12/03/2020	805.87	0	KGB Commercial
BACS	Moveable wall service & repair	12/03/2020	750	0	Midland moveable Walls
DD	TWC electric	17/03/2020	629.79	0	Haven Power
BARCLAYCAR	Bench for TWC field	24/03/2020	506.24	0	Cyan Teak Furniture

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Net Amount	VAT that cannot be recovered
21/01/2020	General	Amazon	cleaning/stationery	179.19	0
24/02/2020	Willow Centre	Amazon	Soap dispenser/burco	206.05	0
24/02/2020	General	Filmbank Media	Christmas film club	83	0
24/02/2020	Willow Centre	Spotted Penguin	Bistro tables	131.2	0
24/02/2020	General	Grassland nursery	Laurels /junction improvement	494	0
24/03/2020	General	Cyan Teak Furniture	Bench for TWC field	506.24	0
24/03/2020	General	Thomson sawmill	Fence for Intwood/Keswick	194.31	0
24/03/2020	General	123 Reg	Domain fees	23.98	0
24/03/2020	Willow Centre	BPS Access Solutions	Ladder	120.83	0
24/03/2020	General	B & Q	Fencing / paint	139.37	0
24/03/2020	Pavilion	Amazon	cleaning/stationery	182.55	0

INVITATIONS TO TENDER

Reference Number	Title	Description of goods or services sought	Start, end and review dates	Local authority department responsible
Pavilion	Pavilion refurbishment	Tender for builder to refurbish the Pavilion	Published 10 October, Closing date 13 November. Tenders reviewed November / December 2019. Work commenced 23 March 2020.	Cringleford Parish Council

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
15/11/2019	Annual	Council	St Peters Church		Grounds maintenance	£350

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	£1,388	0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying	SW Hygiene	£469	0	Ongoing