

## 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 - web page
- Social housing asset value - not applicable
- Grants to voluntary, community or social enterprise organisations - tab 5
- Staffing chart - web 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****Unrecoverable**

<b>Cheque Ref</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net Amount £</b>	<b>VAT</b>	<b>Payee Name</b>
DD	TWC gas	03/04/2018	733.63	0	Gazprom
228	Annual subs	12/04/2018	602.31	0	Norfolk ALC
225	Tree works	12/04/2018	550	0	South Norfolk Tree Services
DD	TWC electric	17/04/2018	505.99	0	Haven Power
245	Annual door service	10/05/2018	900	0	Accordial
246	Install burko & service boiler	10/05/2018	770	0	KGB Commercial
248	Annual insurance	10/05/2018	5950.56	0	Zurich
249	Sports field goods	10/05/2018	1920.72	0	Rigby Taylor
DD	April streetlighting	12/05/2018	448.89	0	E-ON
288	20 LED streetlights	14/06/2018	24044	0	TT Jones

**PROCUREMENT CARD**

<b>Date of transaction</b>	<b>Dept. incurring expenditure</b>	<b>Beneficiary</b>	<b>Purpose of expenditure</b>	<b>Amount</b>	<b>VAT that cannot be recovered</b>
23/04/2018	General	Amazon	Envelopes		3.4
23/04/2018	Pavilion	Argos	microwave		38.8
23/04/2018	Willow Centre	Amazon	toilet paper		39.99
23/04/2018	Willow Centre	Dyno Rod	Blocked drain		145
23/04/2018	Willow Centre	Nisbets	Burko		344.58
23/04/2018	Willow Centre	Amazon	HDMI adaptor		11.98
24/04/2018	General	Barclaycard	annual fee		32
23/05/2018	General	Wayfair	Childrens rug		24.15
23/05/2018	General	Argos	Bookcase		23.28
23/05/2018	Pavilion	Amazon	toilet paper		31.77
23/05/2018	General	Filmbank Media	Film club charges		99.6
23/05/2018	General	Tesco	stamps		20.88
23/05/2018	Willow Centre	Amazon	kitchen paper		11.89
22/06/2018	Pavilion	Nisbets	Cleaning		58.67
22/06/2018	Willow Centre	Currys PC World	Steam cleaner		249.99
22/06/2018	Pavilion	Vinsani Ltd	Toilet paper		33.33
22/06/2018	Willow Centre	Amazon	Cleaning		19.97
22/06/2018	Willow Centre	Amazon	Staff uniform		87.85
22/06/2018	Pavilion	Amazon	toilet paper		79.98
22/06/2018	General	Entanet	Broadband		44.74

**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 £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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N/A

**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	£270	0	Invitation
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council	£90	0	Invitation
Cringleford Parsh Council	Waste collection - TWC	South Norfolk Council	£180	0	Invitation