

## 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**

<b>Cheque Ref</b>	<b>Transaction Detail</b>	<b>Date Paid</b>	<b>Net Amount £</b>	<b>Unrecoverable VAT</b>	<b>Payee Name</b>
304	Steering repair	12/07/2018	1,311.74	0	Richard Trudgill Mowers
309	Streetlight repair	12/07/2018	657.59	0	TT Jones
DD	Pavilion loan repayment	16/07/2018	1,446.76	0	PWLB
DD	TWC Loan Payment	03/08/2018	13,358.47	0	PWLB
329	Service	09/08/2018	763.69	0	Richard Trudgill Mowers
333	Football pitch equipment	09/08/2018	969.90	0	Rigby Taylor
334	Goals	09/08/2018	2,299.00	0	Rigby Taylor
DD	Electricity bill	16/08/2018	544.29	0	Haven Power

**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>
23/07/2018	General	Tesco	Stamps	21.68	0
23/07/2018	Pavilion	Screw Fix	Flourescent tubes	29.60	0
01/08/2018	Willow Centre	Net World Sports	Refund for bootscraper	-334.94	0
22/08/2018	Willow Centre	Halfords	Goal locks	10.82	0
22/08/2018	General	Currys PC World	Currys PC World	30.82	0
22/08/2018	Willow Centre	Amazon	Kitchen paper	11.62	0
22/08/2018	Pavilion	Amazon	Toilet paper	33.32	0
04/09/2018	Willow Centre	Disclosure Scotland	DBS check - new staff member	25.00	0
12/09/2018	General	Tesco	Stamps	41.76	0
12/09/2018	Pavilion	A C Leigh	Pavilion key cutting	16.50	0
13/09/2018	Willow Centre	Amazon	Refreshments - sugar	3.32	0
17/09/2018	Willow Centre	Amazon	Safety boots	26.66	0
24/09/2018	General	Glasdon	Dog Bins	126.69	0
24/09/2018	Willow Centre	Lamp Shop Online	Light bulbs	18.18	0
24/09/2018	Willow Centre	Net World Sports	World Sports	334.94	0
24/09/2018	Willow Centre	Sports Direct	Corner Flags	54.97	0
24/09/2018	Pavilion	Amazon	Toilet Roll	33.32	0
24/09/2018	General	Land registry	Land Registry Search	3.00	0
24/09/2018	Willow Centre	ao.com	Air Conditioning Unit	395.00	0
24/09/2018	General	Filmbank Media	Film club	99.60	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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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	£720	0	Invitation
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council	£359	0	Invitation