

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

					Unrecoverable	
Cheque Ref	Transaction Detail	Date Paid	Net Amount £	VAT	Payee Name	
965	Tractor Repair	13/07/2017	1320.79		Richard Trudgill Mowers	
982	Defibrillators	13/07/2017	2250		Cardiac Science	
971	Ramps	13/07/2017	1490		Ferron Fabrications	
972	Repair zone director	13/07/2017	1400		FWD-IP	
DD	TWC loan	14/07/2017	1446.76		PWLB	
DD	May electric	15/07/2017	427.11		Haven Power	
DD	June electricity	18/07/2017	453.7		Haven Power	
DD	TWC loan	03/08/2017	13358.47		PWLB	
0	Grounds maintenance	10/08/2017	700		Vincent Bunn	
4	Conference microphone system	10/08/2017	613		Audio Electronic Design	
20	Chairs and tables	10/08/2017	3824.8		Strictly Chairs and Tables	

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount	VAT that cannot be recovered
23/01/2017	Willow Centre	Amazon	Dustpan and brush	24/07/2017	
23/01/2017	General	Mr Overall	Groundsman uniform	24/07/2017	
23/01/2017	General	pPost office	Stamps	24/07/2017	
23/01/2017	Pavilion	AKS Skiphire	Skip hire	24/07/2017	
23/01/2017	Willow Centre	Amazon	Audio cable	22/08/2017	
23/01/2017	General	Langley steelworks	Hazard tape	22/08/2017	
23/01/2017	Pavilion	Clear Hygiene	Toilet paper	22/08/2017	
23/01/2017	General	Royal Mail	Postage	22/08/2017	
23/01/2017	General	Tesco	Keyboard	22/08/2017	
23/01/2017	General	Amazon	Radio & WD40	22/09/2017	
22/02/2017	Willow Centre	Amazon	Boots	22/09/2017	
22/02/2017	Pavilion	Amazon	Toilet paper	22/09/2017	
22/02/2017	Willow Centre	Amazon	Kitchen roll	22/09/2017	
22/02/2017	General	Tesco	Stamps and sun protection	22/09/2017	
27/03/2017	Willow Centre	Wynsors Shoes	Shoes	22/09/2017	
27/03/2017	Willow Centre	ST Johns Ambulance	First aid training	22/09/2017	
27/03/2017	Willow Centre	A C Leigh	TWC keys	22/09/2017	
27/03/2017	Willow Centre	Disclosure Scotland	2x staff disclosures	22/09/2017	
27/03/2017	Pavilion	Argos	Kettle	22/09/2017	
27/03/2017	General	Glasdon	Litter bin	22/09/2017	
27/03/2017	General	WH Smith	Labels	22/09/2017	
	Pavilion	Pips Skips	Skip hire	22/09/2017	

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	South Norfolk Council	£565	0	Invitation
Cringleford Parsh Council	Sanitary waste collection	Think Hygiene	£150	0	Invitation
Cringleford Parsh Council	Dog bin emptying	South Norfolk Council	£530.38	0	Invitation
Cringleford Parsh Council	Nappy bin emptying	Think Hygiene	£176	0	Invitation