

## 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>
469	Kitchen floor	10/01/2019	800	0	Reform Flooring
DD	Pavilion loan repayment	14/01/2019	1446.76	0	PWLB
DD	TWC electricity	15/01/2019	437.56	0	Haven Power
DD	TWC electricity	16/01/2019	437.56	0	Haven Power
DD	TWC water	22/01/2019	482.33	0	Anglian Water
DD	TWC loan repayment	04/02/2019	13358.47	0	PWLB
477	Emergency light repairs	14/02/2019	508.5	0	Flameskill
483	Repair of handwash system	14/02/2019	444.5	0	KGB Commercial

**PROCUREMENT CARD**

<b>Date of transaction</b>	<b>Dept. incurring expenditure</b>	<b>Beneficiary</b>	<b>Purpose of expenditure</b>	<b>Net Amount</b>	<b>VAT that cannot be recovered</b>
22/01/2019	Pavilion	Amazon	Toilet paper	30.82	0
22/01/2019	Willow Centre	Amazon	Thermal flask	33.31	0
22/01/2019	General	Norton	refund previous month	-49.99	0
22/01/2019	General	Tesco	Stamps	24.9	0
22/01/2019	Willow Centre	Nisbets	Thermastat	12.48	0
22/02/2019	General	Cyan Teak Furniture	Benches for TWC	359.14	0
22/02/2019	General	Amazon	Wildlife habitats	78.02	0
22/02/2019	Willow Centre	Tesco	TWC mobile phone	70	0
22/02/2019	Pavilion	Amazon	Toilet paper	43.27	0
22/02/2019	General	Amazon	Mobile chargers	12.8	0
22/02/2019	Pavilion	Amazon	Toilet paper	28.33	0

**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>
10/01/2019	N/A	Council	St Peter's Church		Grounds maintenance	£350

**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	£1,289	0	Invitation
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council	£359	0	Invitation