

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

Cheque Ref	Transaction Detail	Date Paid	Net Amount £	VAT	Payee Name
154	Monthly repairs	11/01/2018	528.81		TT Jones
156	Monthly streetlight repair	11/01/2018	683.93		TT Jones
157	VAT review	11/01/2018	600		Parkinson Partnership
158	Pavilion plans	11/01/2018	1750		TGA Architecture
DD	Streetlight Dec	12/01/2018	422.63		E-ON
DD	Pavilion loan	15/01/2018	1446.76		PWLB
DD	Dec electricity	18/01/2018	432.43		Haven Power
DD	TWC loan repayment	05/02/2018	13358.47		PWLB
181	Repairs and router	08/02/2018	813		Adept IT Solutions
187	Playground net	08/02/2018	1543		Kompan
98	January streetlight repair	08/02/2018	638.27		TT Jones
DD	Jan electricity	11/02/2018	422.63		E-ON
DD	TWC electricity	18/02/2018	497.86		Haven Power
DD	Feb electric	18/03/2018	473.89		Haven Power

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount	VAT that cannot be recovered
22/01/2018	Pavilion	Longwater Gravel	Gravel for potholes	52.05	0
22/01/2018	Willow Centre	Tesco	Handwash	8.59	0
22/01/2018	General	Office Furniture Online	Screen dividers	152	0
22/01/2018	General / The Willow Centre	Amazon	Stationery	31.33	0
22/01/2018	General	Argos	Network cable	14.99	0
22/01/2018	Willow Centre	B&Q	Paint	61.87	0
22/01/2018	General	Filmbank Media	Account deposit	150	0
22/01/2018	Willow Centre	Amazon	Toilet paper	39.92	0
22/01/2018	General	HM Land Registry	Land search	3	0
22/01/2018	Pavilion	South Norfolk Council	Pest control	108	0
22/01/2018	General	Argos	Argos rebate	-0.44	0
22/02/2018	Pavilion	Tesco	Stamps	26.88	0
22/02/2018	Pavilion	Argos	Kettle / vacuum	106.69	0
22/02/2018	General	Amazon	Key cabinet	54.12	0
22/02/2018	Pavilion	Amazon	Toilet paper	33.32	0
26/03/2018	General	Disclosure Scotland	Emp 0027 disclosure	25	0
26/03/2018	Pavilion	Wickes	Lighting	19.98	0
26/03/2018	Pavilion	Amazon	Toilet paper / stationery	67.73	0
26/03/2018	General	123 Reg	Annual domain renewal	19.98	0
26/03/2018	General	Staples	Trolley and stationery	79.38	0
26/03/2018	General	Tesco	Stamps	20.16	0
26/03/2018	General	Microsoft	Refund of Dec payment	-39.87	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

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?
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GRANTS

Date grant was awarded	Time period of grant	Dept awarding grant	Beneficiary	Beneficiary Registration Number	Purpose of grant	Amount
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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	£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
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council	£270	0	Invitation