

OVERVIEW

In February 2015 the Local Government Transparency Code was introduced. This places a duty on Spixworth Parish Council to publish the following specified data at regular intervals:

Quarterly:

- Expenditure over £500 incl. VAT - tab 1
- Procurement card transactions – no applicable
- Invitations to tender for goods or services over £5,000 - tab 2
- Contracts with a value of over £5,000 - tab 3

Annually

Details of all land and building assets - Transparency code website page

- Social housing asset value - not applicable
- Grants to voluntary, community or social enterprise organisations tab

Staffing chart - Transparency code website 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 – applicable

EXPENDITURE OVER £500

DATE PAID	TRANSACTION DETAIL	PAYEE NAME	NET AMOUNT £	UNRECOVERABLE VAT
06/04/2022	New Bus Shelter	GW Shelter Solutions Ltd	5,814.00	
19/04/2022	Street Light Energy Charges	N Power	3,416.58	
05/05/2022	Parish and Highway Grass Cutting	Garden Guardian	908.00	
23/05/2022	Street Light Energy Charges	N Power	970.98	
09/06/2022	Annual Insurance Policy	Zurich	2,523.50	
09/06/2022	Annual Churchyard Maintenance Donation	St Peters Church	852.00	
09/06/2022	Parish and Highway Grass Cutting	Garden Guardian	560.00	
21/06/2022	Street light Power May 2022	N Power	936.48	
12/07/2022	Parish Council Office Rent	Spixworth Village Hall	925.00	
12/07/2022	Grass Cutting in Parish	Garden Guardian	560.00	
12/07/2022	Jubilee Donation	Spixworth Social Club	643.00	
20/07/2022	Street Light Power June 2022	N Power	830.84	
27/07/2022	Jubilee Bench for Parish	KBS DEPOT	937.50	
17/08/2022	Street Light Energy July 2022	N Power	841.68	
13/09/2022	Parishioner Memorial Bench	Glasdon UK Limited	833.59	
27/09/2022	Street Light Energy August 2022	N Power	841.39	
05/10/2022	Parish and Highway Grass Cutting	Garden Guardian	908.00	
05/10/2022	Parish and Highway Grass Cutting	Garden Guardian	560.00	
05/10/2022	Parish and Highway Grass Cutting	Garden Guardian	560.00	
05/10/2022	Parish and Highway Grass Cutting	Garden Guardian	560.00	
19/10/2022	Street light Power September 2022	N Power	873.57	
19/10/2022	Transfer to Parish News Account	Spixworth Parish News	900.00	
07/11/2022	LED Street light Upgrade	Cozens	24,190.00	
17/11/2022	Street light Energy Oct 2022	N Power	959.80	
08/12/2022	Highway and Parish land Grass Cut	Garden Guardian	982.00	
19/12/2022	Street Light Energy Nov 2022	N Power	1,074.80	
13/01/2023	Annual Dog Bin Servicing	Broadland District Council	1,915.20	
13/01/2023	Annual Commercial Waste Bin Servicing	Broadland District Council	1,352.80	
19/01/2023	Street Light Energy Dec 2022	N Power	1,254.25	

17/02/2023	Street Light Energy Jan 2023	N Power	1,216.17
08/03/2023	7 X LED lanterns installed on Trafford Way	Cozens	2,275.00
08/03/2023	Tree work carried out on footpath ops next to 120 Park Road	Lloyd Southon Tree care and Conservation	600.00
17/03/2023	Street light Energy Feb 2023	N Power	1,058.77
			102,040.84

GRANTS

Date grant was awarded	Time period of grant	Dept awarding grant	Beneficiary	Beneficiary Registration Number	Purpose of grant	Amount
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09/06/2022

Annual

Council

St Peter's Church

Grounds maintenance

£852.00

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?
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