



Little Paxton Parish Council

Local Government Transparency Code
 Period 1st April 2018- 31st March 2019

<p>Expenditure exceeding £500</p>	<p>All expenditure items are listed on the Full Council meeting Agenda & Minutes and include a summary of the purpose of the expenditure. They are available on the Council website www.littlepaxtonparishcouncil.gov.uk/Finance</p> <p>With effect from 1st April 2018 all expenditure items will list the budget /cost centre heading on meeting agendas and minutes. The invoice number for amounts over £250 are also noted. The invoice date will be recorded for these items with effect April 2018.</p> <p>Items over £250 are recorded on the council website www.littlepaxtonparishcouncil.gov.uk Council document library/Itemised expenditure. The net, VAT and gross amounts are recorded along with the Invoice number and Council Minute reference under the month the expenditure was incurred.</p>
<p>Procurement Information Invitation to tender with a value that exceeds £5000.</p>	<p>April 2018 A J & R Scambler & Sons Ltd Brooklands Farm Caxton Road</p>

	<p>Bourn Camb CB23 2SU MinFC26Apr18</p> <p>Purchase of ride on grass mower Model- Cub Cadet Z1 137- professional turn mower with Kohler Twin EFI engine Contract- Invitation to quote</p> <p>Net £6999.00 VAT £1399.80 Gross £8398.80</p>
	<p>July 2018 BSG Property Services Ltd Lysander Place Tempsford Airfield Everton Sandy SG19 2JW</p> <p>Improvements to Village Hall Car Park Contract- Invitation to quote</p> <p>Net £4715.00 VAT £943.00 Gross £5658.00</p>
	<p>March 2019 Wicksteed Leisure Ltd Area Sales Manager Digby Street Kettering Northants</p>

	<p>NN16 8YJ</p> <p>Installation of new spiro whirl roundabout</p> <p>Contract – Invitation too quote Net £11,328.80 VAT £2265.76 Gross £13,594.56</p>
Waste Contracts	<p>AmeyCespa (East) Ltd Amount £13.60 per collection Service provided- Weekly bin collection</p> <p>Restore Data Shred Ltd Amount £43.79 Quarterly Service provided- confidential waste destruction</p>

Local Authority Land	
<p>QEII Playing Field, High street, Little Paxton PE19 6EY</p> <p>This includes QEII Playing Field Children Play Park Access road leading up to the Village Hall Village Hall car Park Council garage/workshop</p>	<p><i>Land Register no.CB46536</i> <i>Map Reference: TL1862 NE</i></p> <p>The QEII playing field is land with permanent buildings namely Little Paxton Village Hall, Little Paxton Community Pavilion, Little Paxton Scout Hut & Little Paxton Doctors Surgery</p>
Ground Lease with Trustees of Little	Land Register No. CB46538

Paxton Village Hall	Lease with Little Paxton Village Hall Trustees Charity No.270549 Ground lease: 99 years Dated 1 st February 2008 Expires 1 st February 2108
Ground Lease with the Trustees of Little Paxton Community Pavilion	Land Register No. CB46536 Lease with Little Paxton Community Pavilion Trustees Charity No.1142643 Ground lease: 25 years Dated 1 st February 2013 Expires 1 st February 2038
Ground lease with The Scout Association Trust Corporation	Land Register no. CB46536 Lease with Scout Association Trust Corporation Charity no. 306102 Ground lease: 25 years Dated 27 th June 2016 Expires 27 th March 2041
Ground Lease with Huntingdon Primary Care Trust	Land Register no. CB46536 Lease with Huntingdon Primary Care Trust Ground lease: 999 years Dated 31 st March 2006 Expires 31 st March 3005
Little Paxton Lawn Cemetery	Land Register no. CB310331 Map Reference TL1763SE Land only
Little Paxton Allotments	Land Register no. CB132977 Grid ref : SP 191 625 Lease with Lafarge Aggregates Limited 3.14 acres of land Dated 26 August 2011 Expires 24 th March 2021
Social Housing Assets	None

Updated 31/03/19

<p>Grants to voluntary, community and social enterprise organisations (all grants are recorded in the Council Minutes. Grants over £250 are recorded on the community website Council document library/Itemised expenditure</p>	
<p>St.Neots Museum Charity No.800074008</p>	<p>Amount £200.00 Purpose; Free museum admission for Little Paxton residents Date awarded: 5/04/18 Minute Ref:MinFC07Dec17</p>
<p>1st Little Paxton Brownies</p>	<p>Amount £595.25 Purpose-new resources Date awarded 25/04/18 Minute Ref : MinFC19Apr18</p>
<p>Little Paxton Village Hall</p>	<p>Amount £700.00 Purpose- repairs to the hall floor Data awarded 17/01/19 Minute Ref : MinFCJan19</p>
<p>Organisation Chart</p>	<p>Parish Clerk The Clerk's salary does not exceed £50,000</p>
<p>Trade Union Facility time</p>	<p>None</p>
<p>Parking account</p>	<p>None</p>
<p>Parking Spaces</p>	<p>There are 31 marked parking spaces in the village hall car park. There are 4 car unmarked parking spaces in the Little Paxton Lawn Cemetery. The overspill car park has approx. 12 unmarked spaces for vehicles. There are no charges for Parish Council parking spaces.</p>
<p>Senior Salaries</p>	<p><i>None</i></p>
<p>Constitution</p>	<p>The Council's Standing Orders are available in the document library of the Council website. www.littlepaxtonparishcouncil.gov.uk</p>
<p>Pay Multiple</p>	<p>Employee salaries are calculated on the NALC National Salary Award pay scales and are reviewed annually. The salaries budget for 2018-2019 is £67,190.</p>

Fraud	Number of occasions powers used under the Prevention of Social Housing Fraud- None Total number of investigations undertaken by employees- None. Total number of counter fraud specialist- None/ Total amount of time spent on investigations- None Total number of fraud cases investigated- None.

With effect from 1st April 2018, the Parish Councils compliance with the Local Government Transparency Code 2015 will be published monthly.