

TRANSPARENCY

	Item	Where kept	Date	Comments
1	Individual items of expenditure exceeding £500	Shared Drive / Web Site		Reported each month at Full Council
2	Information on invitations to tender, every contract, framework agreement, commissioned activity, and purchase order, with a value of over £5,000	Shared Drive / Web Site		Quotes obtained appear in Council supporting information
3	Details of every transaction on a Government Procurement Card used by the authority			None held at this time
4	Data on the land and buildings assets held by the authority			None held at this time. Leases are held at this time
5	Grants to voluntary, community and social enterprise organisations	Shared Drive / Web Site		Reported each month
6	The authority's organisation chart, covering the top three levels in the organisation, including salary bands	Shared Drive / Web Site		Salary Bands held under finance payments
7	Details of trade union facility time: number of representatives and spending upon them			None held at this time
8	The number of controlled parking spaces within their area			None held at this time

	Item	Where kept	Date	Comments
9	Data on the value of the authority's social housing stock			None held at this time
10	Data on senior salaries (see section 3)			No member of staff falls within the reportable values
11	The pay multiple (see section 3)			As above
12	The authority's constitution			None at this time
13	Details of counter-fraud work	Shared Drive / Policies and Procedures		None at this time. See cyber security
14	Details of waste contracts (this need only be published once)	Shared Drive / Web Site		Held under Finance Reports Monthly
15	Data on parking revenues			None at this time