

Warfield Parish Council

Transparency Data 2020-21

this data is released in accordance with the Local Government Transparency Code 2014

The following data is provided:

local authority land

grants to voluntary, community organisations

parking spaces

Expenditure over £500

report on Fraud investigations

the following data is excluded and for the following reasons:

Government Procurement Card transaction - the council does not use Government Procurement Cards

social housing assets - the council owns no social housing

organisational chart - the council employs no staff whose salary exceeds £50,000

Trade union facility time - the council has no trade union facility time to report. The Clerk is a member of the ALCC.

Parking account - the council collects no income from parking

Senior salaries - no employee has remuneration of at least £50,000

Pay multiple - does not apply to town and parish councils

published 16/09/2021

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Local Authority Land as at 31 March 2021

UPRN	Name	street no.	street name	post town	postcode	freehold/lease/licence	type
	Whitegrove Community Centre	3	County Lane	Bracknell	RG42 3JP	leasehold	community building
	Parish Office	7	County Lane	Bracknell	RG42 3JP	leasehold	shop and premises
	Brownlow Memorial Hall		Newell Green	Bracknell	RG42 6AB	leasehold	community building and residential flat
	Frost Folly Country Car Park		Wellers Lane	Bracknell		freehold	land
	Quelm Allotments		Sopwith Road	Bracknell		freehold	land
	Warfield Memorial Ground		Osborne Lane	Bracknell		licence	play area only

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Grants awarded under statutory provisions in 2020-21

date awarded	time period for which the grant has been given	beneficiary	beneficiarys registration number	purpose of the grant	amount
01/04/2021	2020-21	Keep Mobile ¹	27740R	To provide dial-a-ride and shopping trips for those unable to use ordinary transport due to disability/and or age	£1,485
01/04/2021	2020-21	South Hill Park ²	265656	To support the arts education programme for children and young people 'Wilde about Arts' which targets young people in care or young carers	£1,250
01/04/2021	2020-21	Warfield Memorial Ground ³	300093	To maintain the fabric of the pavilion and the general upkeep of the ground and the condition of seating an inuring against public liability and third party risk	£9,000

1.Power to spend money on community transport schemes - Local Government and Rating Act 1997 s. 27 (1)

2.Provision of entertainment and support of the arts – Local Government Act 1972 s. 145

3.Power to provide playing fields – Local Government (Miscellaneous Provisions) Act 1976 s.19 (3)

£11,735

Grants awarded under s.137 Local Government Act 1972 in 2020-21

date awarded	time period for which the grant has been given	beneficiary	beneficiarys registration number	purpose of the grant	amount
01/04/2021	2020-21	1st Warfield Scout Group		To buy equipment and bring in professionals to help the group inc. camping equipment, first aid instructors and other activity session instructors	£1,000.00
01/04/2021	2020-21	Berkshire Multiple Sclerosis Therapy		To help pay for treatment which is offered free of charge to those that cannot afford to pay.	£350.00

01/04/2021	2020-21	Bracknell & District Citizens Advice	1065672	To support the core costs of running our advice services at town centre office and outreaches.	£1,500.00
01/04/2021	2020-21	Bracknell & District Parkinsons Branch		To contribute towards the cost of providing members with subsidised services to help alleviate their condition. These include thrice monthly physiotherapy session, weekly hydrotherapy sessions, Nordic walking and fitness with flair. Sessions to reduce the risk of isolation and loneliness for members and carers.	£500.00
01/04/2021	2020-21	Bracknell North Guides	306016	To Help run 7 units in Warfield, 2 Rainbows, 3 Brownies, 1 Guides and 1 Senior Section.	£840.00
01/04/2021	2020-21	Career Springboard Bracknell		As a contribution to our essential running costs £3,345.	£200.00
01/04/2021	2020-21	Home Start Bracknell	1160447	To contribute to the cost of providing weekly, one to one specialist support to Warfield families.	£1,000.00
01/04/2021	2020-21	Pilgrim Hearts Trust	1085766	To provide support for night shelters inc. employing managers, buying sleeping equipment and providing meals.	£1,000.00
01/04/2021	2020-21	South East Berkshire Gang Show	306101	Contribution toward the 2020 show and will be used for new costumes, props and scenary.	£250.00
01/04/2021	2020-21	St Pauls Child Contact Centre		To purchase a PS4 for children and parents to play on as this is a good opportunity for them to interact and build up their relationships.	£250.00
01/04/2021	2020-21	Warfield Environment Group		To purchase a large robust Coleman event shelter for use at events attended.	£250.00
01/04/2021	2020-21	Warfield Grow & Share		Purchase new hand tools and an extension to the fruit cage.	£200.00
01/04/2021	2020-21	Warfield Park Community Association		Contribution towards the insurance payments to help keep the community hall open to the residents of Warfield Park.	£1,500.00
01/04/2021	2020-21	Warfield PCC		Maintenance and upkeep of land	£1,000
01/04/2021	2020-21	Warfield Produce Show		For the cost of hiring the Brownlow Hall for the day	£150.00
01/04/2021	2020-21	Warfield Village Fete	1085766	hire of equipment for Village Fete	£2,000.00
01/04/2021	2020-21	Whitegrove Primary School		To complete the refurbishment of school outdoor classroom	£580.00

01/04/2021 2020-21	Youthline	1096248	To ensure safeguarding and the safety and security of the support team.	£1,750.00
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£14,320.00

Total award made £26,055.00

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Parking Spaces

number, location and type of parking spaces on parish land

location	type	number
Frost Folly Country Car Park	uncontrolled/free	30 approx.

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Expenditure over £500

Date of transaction	Beneficiary	gross amount £	description
20/04/2020	Castle Water	1,374.34	water provision
30/04/2020	Berkshire Pension Fund	924.15	Pension contributions
30/04/2020	HM Revenue & Customs	1,077.92	PAYE & NICS contributions
30/04/2020	Servio Ltd	1,313.74	boiler repair
01/05/2020	Circle Cleaning	824.00	contract cleaning
06/05/2020	Currys PC World	461.67	laptop purchase
19/05/2020	1st Warfield Scouts	1,000.00	s.137 Grant award
19/05/2020	Bracknell CAB	1,500.00	s.137 Grant award
19/05/2020	Bracknell North Guides	840.00	s.137 Grant award
19/05/2020	Home Start	1,000.00	s.137 Grant award
19/05/2020	Keep Mobile Country Tours	1,485.00	Grant award
19/05/2020	Parkinsons Disease Society	500.00	s.137 Grant award
19/05/2020	Pilgrim Hearts Trust	1,000.00	s.137 Grant award
19/05/2020	South Hill Park	1,250.00	Grant award
19/05/2020	Warfield Memorial Ground	9,000.00	Grant award
19/05/2020	Warfield Park Community Assc.	1,500.00	s.137 Grant award
19/05/2020	Warfield PCC	1,000.00	s.137 Grant award
19/05/2020	Whitegrove Primary School	580.00	s.137 Grant award
19/05/2020	Youthline	1,750.00	s.137 Grant award
21/05/2020	Silva Homes	8,600.00	Jealottss Hill Community Landshare project contribution
26/05/2020	Circle Cleaning	824.00	contract cleaning

31/05/2020	Bracknell Town Council	500.00	allotment works
02/06/2020	Berkshire Pension Fund	924.15	Pension contributions
02/06/2020	HM Revenue & Customs	1,077.92	PAYE & NICS contributions
03/06/2020	Total Gas & Power	1,066.97	energy use - Brownlow Hall
05/06/2020	Circle Cleaning	824.00	contract cleaning
08/06/2020	Tesco Stores Ltd	5,875.00	Office rental
19/06/2020	Bygone Country Skills	750.00	125 bench
30/06/2020	Bracknell Town Council	2,443.66	Frost Folly maintenance
30/06/2020	Berkshire Pension Fund	924.15	Pension contributions
30/06/2020	HM Revenue & Customs	1,077.92	PAYE & NICS contributions
24/07/2020	Circle Cleaning	824.00	contract cleaning
29/07/2020	Berkshire Pension Fund	924.15	Pension contributions
29/07/2020	HM Revenue & Customs	1,077.92	PAYE & NICS contributions
04/08/2020	Dell UK	998.34	laptop purchase
21/08/2020	Circle Cleaning	824.00	contract cleaning
28/08/2020	Circle Cleaning	824.00	contract cleaning
04/09/2020	Came & Company	4,287.13	Insurance premium
08/09/2020	Tesco Stores Ltd	5,875.00	Office rental
25/09/2020	Brownlow Memorial Hall Trust	7,750.00	Brownlow Hall rent
25/09/2020	Berkshire Pension Fund	924.15	Pension contributions
25/09/2020	HM Revenue & Customs	1,077.92	PAYE & NICS contributions
07/10/2020	Rialtas Business Solutions	959.00	Financial software
16/10/2020	Circle Cleaning	824.00	contract cleaning
27/10/2020	D Beasley Building Services	5,829.17	Allotment building foundations
04/11/2020	Berkshire Pension Fund	1,102.07	Pension contributions
04/11/2020	HM Revenue & Customs	1,623.42	PAYE & NICS contributions

13/11/2020	Circle Cleaning	824.00	contract cleaning
22/11/2020	PKF Littlejohn	1,300.00	Audit fees
24/11/2020	Oneill Homer	550.00	Neighbourhood plan consultancy
25/11/2020	Keops Ltd	2,650.00	Allotment building - initial deposit
28/11/2020	Dell UK	544.72	laptop purchase
30/11/2020	Oaktree Garden Centre	600.00	Christmas tree purchase and installation
30/11/2020	Tesco Stores Ltd	5,875.00	Office rental
30/11/2020	Berkshire Pension Fund	949.57	Pension contributions
30/11/2020	HM Revenue & Customs	1,114.61	PAYE & NICS contributions
04/12/2020	Total Gas & Power	906.39	energy use - Brownlow Hall
08/12/2020	Binfield Electrical	537.24	Christmas lights installation
16/12/2020	Circle Cleaning	1,014.00	contract cleaning
21/12/2020	Bracknell Forest Council	5,440.00	Lily Hill Park contribution
22/12/2020	Tesco Stores Ltd	5,875.00	Office rental
22/12/2020	Berkshire Pension Fund	949.57	Pension contributions
22/12/2020	HM Revenue & Customs	1,150.81	PAYE & NICS contributions
13/01/2021	Keops Ltd	7,950.00	Allotment building - final payment
15/01/2021	Brownlow Memorial Hall Trust	7,750.00	Brownlow Hall rent
19/01/2021	Total Gas & Power	1,150.50	energy use - Brownlow Hall
29/01/2021	Circle Cleaning	532.00	contract cleaning
19/02/2021	PHS Group	762.90	Sanitary disposal
22/02/2021	Bracknell Forest Council	8,191.47	loan repayment
22/02/2021	Berkshire Pension Fund	949.57	Pension contributions
22/02/2021	HM Revenue & Customs	1,150.81	PAYE & NICS contributions
23/02/2021	Bracknell Forest Council	2,234.00	Rights of Way management contribution
25/02/2021	Oneill Homer	550.00	Neighbourhood plan consultancy

26/02/2021	Circle Cleaning	1,732.00	contract cleaning
28/02/2021	Total Gas & Power	1,006.69	energy use - Brownlow Hall
11/03/2021	Servio Ltd	749.20	boiler repair
11/03/2021	Berkshire Pension Fund	949.57	Pension contributions
11/03/2021	HM Revenue & Customs	1,151.01	PAYE & NICS contributions
29/03/2021	Circle Cleaning	2,189.00	contract cleaning
29/03/2021	Wickes	442.29	cement and slabs - Allotment
30/03/2021	Bracknell Town Council	866.66	landscaping works - Whitegrove
31/03/2021	Berkshire Pension Fund	949.57	Pension contributions
31/03/2021	HM Revenue & Customs	1,150.81	PAYE & NICS contributions

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Fraud Investigations

	number
total number of employees undertaking investigations and prosecutions of fraud	0
total number of professionally accredited counter fraud specialists	0
total amount of time spent by the authority on the investigation and prosecution of fraud	0
total number of fraud cases investigated	0