

**WHAT MUST BE PUBLISHED (QUARTERLY)**

Data	Currently being published? Y/N	Location	Data published as part of...	Format
Individual invoices	Y	<a href="#">Transparency and OpenData</a>	Statutory requirement	CSV
Grant payments	Y	<a href="#">Transparency and OpenData</a>	Statutory requirement	CSV
Expense payments	Y	<a href="#">Transparency and OpenData</a>	Statutory requirement	CSV
Payments for goods and services	Y	<a href="#">Transparency and OpenData</a>	Government Code	CSV
Grants	Y	<a href="#">Transparency and OpenData</a>	Government Code	CSV
Grant in aid	Y	<a href="#">Transparency and OpenData</a>	Government Code	CSV
Rent	Y	<a href="#">Transparency and OpenData</a>	Statutory requirement	CSV
Credit notes over £500	Y	<a href="#">Transparency and OpenData</a>	Government Code	CSV
Transactions with other public bodies	Y	<a href="#">Transparency and OpenData</a>	Statutory requirement	CSV
Every transaction on a government procurement card	Y	<a href="#">Transparency and OpenData</a>	Government Code	CSV
<p>Local authorities must publish details of every invitation to tender for contracts to provide goods and/or services with a value that exceeds £5,000. For each invitation, the following details must be published:</p> <ul style="list-style-type: none"> <li>reference number title</li> <li>description of the goods and/or services sought</li> </ul>	Y	<p>The Council only tenders over £100k and these are published on EU supply:  <a href="https://lblambeth.eu-supply.com/ctm/supplier/publictenders?b=LB LAMBETH">https://lblambeth.eu-supply.com/ctm/supplier/publictenders?b=LB LAMBETH</a></p> <p>Quotes below £100k are published on Contracts Finder:  <a href="https://www.contractsfinder.service.gov.uk/Search/Results?IncludeClosed=False&amp;IncludeAwarded=False&amp;Keyword=Lambeth&amp;LocationT">https://www.contractsfinder.service.gov.uk/Search/Results?IncludeClosed=False&amp;IncludeAwarded=False&amp;Keyword=Lambeth&amp;LocationT</a></p>	Government Code	

<ul style="list-style-type: none"> <li>start, end and review dates, and...</li> <li>local authority department responsible.</li> </ul>		<a href="#">ype=Region&amp;Region=London&amp;numberPerPage=25&amp;sort=PublicationDescending</a>		
Local authorities must publish details of any contract, commissioned activity, purchase order, framework agreement and any other legally enforceable agreement with a value that exceeds £5,000.	<b>Partial</b> Contract details for those over £100k are published on the Contract Register. Contracts with a value under £100k are included where details are held by the central procurement team. All expenditure over £500 is published.	<a href="#">Business services, rates and licensing</a>	Government Code	CSV

#### WHAT MUST BE PUBLISHED (ANNUALLY)

Data	Currently being published? Y/N	Location	Data published as part of...	Format
Local authority land	<b>Y</b> Live mapping	<a href="#">Lambeth Open Mapping</a>	Government Code	Open Mapping – also available as downloadable CSV
Social housing asset value	<b>Y</b>	<a href="https://www.lambeth.gov.uk/elections-and-council/transparency-and-open-data/financial-information-guide">https://www.lambeth.gov.uk/elections-and-council/transparency-and-open-data/financial-information-guide</a>	Government Code	CSV; PDF
Grants to VCS, social enterprises	<b>Partial</b> as part of expenditure over £500 (however not able to discern between VCS organisations and S/E)	<a href="#">Transparency and OpenData</a>	Government Code	CSV

Organisational chart (top three tiers minimum)	<b>Partial</b> January 2018  Contact details of senior personnel not provided; salary ceiling not published	<a href="https://www.lambeth.gov.uk/elections-and-council/about-lambeth/how-lambeth-council-is-organised">https://www.lambeth.gov.uk/elections-and-council/about-lambeth/how-lambeth-council-is-organised</a>  Link currently down and will be republished shortly in 2018/19	Statutory requirement	PDF
TU facility time	<b>Y</b>	<a href="https://www.lambeth.gov.uk/elections-and-council/transparency-and-open-data/trade-union-facility-time">https://www.lambeth.gov.uk/elections-and-council/transparency-and-open-data/trade-union-facility-time</a>	Statutory requirement	PDF
Parking account*	<b>Y</b>	<a href="#">Within Draft statement of accounts 2018-19</a>	Government Code	PDF; CSV
Parking spaces	<b>Y</b>	<a href="https://www.lambeth.gov.uk/parking-transport-and-streets/parking/where-you-can-park-guide">https://www.lambeth.gov.uk/parking-transport-and-streets/parking/where-you-can-park-guide</a>	Government Code	PDF
Senior salaries	<b>Y</b>	<a href="#">Corporate Committee report and Statement of Accounts</a>	Statutory requirement	PDF
Constitution	<b>Y</b>	<a href="#">Local Democracy and Decision Making</a>	Statutory requirement	PDF
Pay multiple	<b>Y</b> As part of Corporate Committee minutes	<a href="#">Corporate Committee report</a>	Statutory requirement	PDF
Fraud (counter fraud)	<b>Y</b> Via Corporate Committee minutes (every January)	<a href="#">Corporate Committee report</a>	Government Code	PDF

**WHAT MUST BE PUBLISHED (ONCE ONLY)**

<b>Data</b>	<b>Currently being published? Y/N</b>			
Waste contracts	<b>Y</b> On contract register with details as required by the Transparency Code.	<a href="#">Contracts Register</a>	Government Code	.xlsx