

OVERVIEW

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

Quarterly:

- Expenditure over £500 incl. VAT - tab 1
- Procurement card transactions - tab 2
- Invitations to tender for goods or services over £5,000 - tab 3
- Contracts with a value of over £5,000 - tab 4

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 5

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 - tab 6

Cheque Ref	Transaction Detail	Date Paid	Net Amount £	Unrecoverable VAT	Payee Name
DD	1/4ly refuse charge	01/07/2025	569.66	0	South Norfolk Council
BACS	Allotment fencing	01/07/2025	3200	0	A11 Maintenace
DD	EV energy	03/07/2025	827.97	0	Total Energy
DD	TWC electric	08/07/2025	913.68	0	Total Energy
BACS	Nursery lease	09/07/2025	1514	0	Cozens Hardy LLP
BACS	Allotment fence	18/07/2025	2000	0	A11 Maintenace
DD	July rates	25/07/2025	1272	0	South Norfolk Council
DD	EV electric	04/08/2025	826.21	0	Total Energy
DD	Loan repayment	04/08/2025	13358.47	0	PWLB
DD	TWC electric	11/08/2025	978.82	0	Total Energy
BACS	Grant for LED lighting	13/08/2025	1000	0	Patteson Rooms
BACS	Allotmnt fence final	13/08/2025	2832	0	A11 Maintenace
BACS	Fuel for grounds vehicles	13/08/2025	1423.13	0	Goff
BACS	Roof repair balance	18/08/2025	850	0	JP Chick
BACS	Decorating & supply	22/08/2025	4300	0	James Electrcial & Property
BACS	Decorating & supply	22/08/2025	6280	0	Gale Plastering & Painting
DD	TWC rates	25/08/2025	1272	0	South Norfolk Council
DD	Annual dog bin emptying	01/09/2025	2085	0	South Norfolk Council
DD	EV electric	03/09/2025	1114.48	0	Total Energy
DD	TWC electric	08/09/2025	1063.21	0	Total Energy
BACS	Fencing- willowcroft way	10/09/2025	2350	0	A11 Maintenace
BACS	Annual audit fee	10/09/2025	2520	0	PKF Accountants advisers
BACS	Annual PPL fees	10/09/2025	1823.23	0	PPL PRS ORIEL
BACS	Allotment hedge & weed spray	24/09/2025	2520	0	The Norwich Gardener
BACS	5 year electrical testing	24/09/2025	1200	0	sparks4U

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
02/09/2025	General	Disconnect feeder pillar	76.33	0	E-ON
02/09/2025	General	Various -cleaning / stationery	491.83	0	Amazon
02/09/2025	General	Monthly card fee	3	0	Lloyds bank

INVITATIONS TO TENDER

Reference Number	Title	Description of goods or services sought	Start, end and review dates	Local authority department responsible
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Pump track

Tender for planning and construction of pump track

May-June 2025. Decision to be made September 25.

CPC

CONTRACTS OVER £5000					
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?

Various energy contracts in place - detailed on Council payment lists, on website under Council Meetings.

GRANTS						
Date grant was awarded	Time period of grant	Dept awarding grant	Beneficiary	Beneficiary Registration Number	Purpose of grant	Amount

None in quarter

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?
Cringleford Parsh Council	Waste collection - TWC	South Norfolk Council		0	Ongoing
Cringleford Parsh Council	Waste collection - Pavilion	South Norfolk Council		0	Ongoing
Cringleford Parish Council	Waste collection - The Jubilee Centre	South Norfolk Council		0	Ongoing
Cringleford Parish Council	Dog bin emptying	South Norfolk Council		0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying - TWC	SW Hygiene		0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying - Pavilion	Active Washrooms		0	Ongoing
Cringleford Parish Council	Nappy/Sanitary emptying - TJC	Active Washrooms		0	Ongoing

Costs vary - please see payments list on Council minutes webpage for up to date details