

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

EXPENDITURE OVER £500					
Cheque Ref	Transaction Detail	Date Paid	Net Amount £	Unrecoverable VAT	Payee Name
DD	Waste	01/04/2026	632.23	0	South Norfolk Council
DD	Professional Fees	01/04/2026	1230	0	South Norfolk Council
BACS	Grounds general	05/04/2026	1037.72	0	TMA Bark
BACS	Play Equipment Replacement	08/04/2026	3136.68	0	Kompan
BACS	New Build Costs	08/04/2026	1000	0	REAL Consulting
BACS	Subscriptions	08/04/2026	575	0	Norfolk Parish Training & Supp
DD	EV electricity	08/04/2026	1105.92	0	Total Energy
DD	Electricity	09/04/2026	1066.17	0	Total Energy
DD	Electricity	09/04/2026	605.92	0	Total Energy
DD	Gas	10/04/2026	628.27	0	Total Energy
DD	Water	13/04/2026	857.77	0	Independent Water Networks
DD	Street Lighting Energy	24/04/2026	589.13	0	Drax
DD	Electricity	24/04/2026	593.91	0	Drax
DD	Rates	25/04/2026	1062	0	South Norfolk Council
DD	Rates	25/04/2026	2322	0	South Norfolk Council
DD	Rates	27/04/2026	8000	0	South Norfolk Council
DD	Gas	12/05/2026	562.64	0	Total Energy
BACS	Repairs, Maintenance, Equipmen	13/05/2026	648.86	0	On Point markings
BACS	Repairs, Maintenance, Equipmen	13/05/2026	652.5	0	KGB Commercial
BACS	Trod footpath	13/05/2026	22700.13	0	Norfolk County Council
BACS	Play Equipment Replacement	13/05/2026	759.46	0	Kompan
BACS	Subscriptions	13/05/2026	577.45	0	Norfolk ALC
BACS	Repairs, Maintenance, Equipmen	13/05/2026	523.75	0	KGB Commercial
DD	Electricity	13/05/2026	648.18	0	Total Energy
DD	EV electricity	13/05/2026	899.39	0	Total Energy
DD	Electricity	13/05/2026	1119.36	0	Total Energy
BACS	Insurance	13/05/2026	10539.69	0	Zurich
DD	EV electricity	14/05/2026	1529.65	0	Total Energy
BACS	Play Equipment Replacement	20/05/2026	1729	0	A11 Maintenace
DD	Rates	25/05/2026	2328	0	South Norfolk Council
DD	Rates	25/05/2026	1058	0	South Norfolk Council
DD	Rates	27/05/2026	8000	0	South Norfolk Council
DD	EV electricity	09/06/2026	2467.04	0	Total Energy
DD	Electricity	09/06/2026	1278.01	0	Total Energy
DD	Electricity	10/06/2026	973.86	0	Total Energy
BACS	Tree Works	10/06/2026	4666.67	0	Target Trees
BACS	Publications & PR	10/06/2026	760	0	Wensum Print
BACS	Grounds general	10/06/2026	900	0	The Norwich Gardener
BACS	Repairs, Maintenance, Equipmen	10/06/2026	648.86	0	On Point markings
BACS	Tree Works	10/06/2026	1083.33	0	Target Trees
BACS	Mini forest planting	10/06/2026	1920	0	Conservation Volunteers
BACS	Play Equipment Replacement	10/06/2026	8772	0	NGF Play
BACS	Pump track - legal	18/06/2026	2500	0	Cozens Hardy LLP
DD	Rates	25/06/2026	2328	0	South Norfolk Council
DD	Rates	25/06/2026	1058	0	South Norfolk Council
DD	Rates	27/06/2026	8000	0	South Norfolk Council

PROCUREMENT CARD					
Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
05/04/2026	General	Monthly card fee	3	0	Lloyds bank
05/04/2026	General	Cleaning, stationery	224.84	0	Amazon
05/04/2026	General	Domain renewal	25.98	0	123 Reg
05/04/2026	General	Playground signs	107.96	0	Stocksigns
05/04/2026	General	TWC field bench	291.67	0	Cyan Teak Furniture
19/05/2026	General	Monthly card fee	3	0	Lloyds bank
19/05/2026	Pavilion	Pavilion rates	197.4	0	South Norfolk Council
19/05/2026	Pavilion	Defib pads	125.99	0	Defib World
19/05/2026	General	Dog bins - RHG	352.34	0	Glasdon
25/06/2026	General	Monthly card fee	3	0	Lloyds bank
25/06/2026	General	Stationery & cleaning items	191.5	0	Amazon

INVITATIONS TO TENDER				
Reference Number	Title	Description of goods or services sought	Start, end and review dates	Local authority department responsible

CPC	Recreation ground	Football pitch maintenance	February - May 2026. To commence August 26	CPC
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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

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 detail