

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	Quarterly bins	01/07/2026	573.24	0	South Norfolk Council
DD	Ev electric	08/07/2026	825.18	0	Total Energy
DD	TJC electric	08/07/2026	1359.14	0	Total Energy
DD	TWC electric	08/07/2026	1082.41	0	Total Energy
BACS	New alarm system	08/07/2026	610	0	Flameskill
BACS	Tree survey/hedge trim	08/07/2026	1250	0	Target Trees
LLOYDS CAR	New pickleball nets	10/07/2026	599.98	0	The Pickleball Store
LLOYDS CAR	Bark for various locations	10/07/2026	1789.2	0	TMA Bark
DD	TWC water	17/07/2026	453.55	0	Wave (Anglian water)
BACS	TWC floor deposit	23/07/2026	2000	0	Whitegate Cleaning
DD	TJC electricity	23/07/2026	5978.87	0	Total Energy
DD	TJC energy	23/07/2026	2209.38	0	Total Energy
DD	TWC rates	25/07/2026	1058	0	South Norfolk Council
DD	TJC rates	25/07/2026	2328	0	South Norfolk Council
DD	TJC backdated rates	27/07/2026	8000	0	South Norfolk Council
BACS	Nutrient credits	28/07/2026	8165	0	Langley Abbey Estate
DD	TWC loan	03/08/2026	13358.47	0	PWLB
DD	EV electric	06/08/2026	1650.21	0	Total Energy
DD	TWC electric	06/08/2026	1140.7	0	Total Energy
DD	TJC electric	06/08/2026	1188.51	0	Total Energy
LLOYDS CAR	Bark for various sites	10/08/2026	1789.2	0	TMA Bark
BACS	New control box -cctv	12/08/2026	572.39	0	Security Systems Yes
BACS	Floor cleaner	12/08/2026	1995	0	Hugh Crane
BACS	Playground cleaning	12/08/2026	2600	0	Nye Cleaning
BACS	Maintenance (from 2526)	12/08/2026	890.9	0	KGB Commercial
BACS	NDP	12/08/2026	1075	0	Collective Community Planning
BACS	External audit	12/08/2026	1680	0	PKF Accountants advisers
BACS	Solar panel service	12/08/2026	642.9	0	Spartek energy
BACS	Replacement firedoor pavilion	12/08/2026	920	0	Norfolk Firedoors
BACS	TJC yellow lines	12/08/2026	1482.84	0	On Point markings
BACS	Urgent works from tree survey	12/08/2026	4666.67	0	Target Trees
LLOYDS CAR	TJC benches	17/08/2026	2881.67	0	Sal's Place
BACS	TWC electric	24/08/2026	1122.52	0	Total Energy
BACS	TJC electric	24/08/2026	1118.26	0	Total Energy
BACS	Colney Lane survey	24/08/2026	594.65	0	Open Reach
DD	TJC rates	25/08/2026	2328	0	South Norfolk Council
DD	TWC rates	25/08/2026	1058	0	South Norfolk Council
DD	TJC backdated rates	27/08/2026	8000	0	South Norfolk Council
BACS	EV electric TJC	02/09/2026	2496.67	0	Total Energy
BACS	TWC electric	04/09/2026	1122.52	0	Total Energy
BACS	TJC electric	04/09/2026	1118.27	0	Total Energy
BACS	Filter replacement	09/09/2026	1565	0	KGB Commercial
BACS	Entry system change	09/09/2026	1185	0	ESS Lts
BACS	Mower service/repair	09/09/2026	868.98	0	Richard Trudgill Mowers
BACS	Seed/liner	09/09/2026	721.62	0	Origin
BACS	Cricket loam	09/09/2026	821.6	0	Origin
BACS	Urgent tree works	09/09/2026	£916.67	0	Target Trees
BACS	Annual PPL fees	09/09/2026	£1,621.52	0	PPL PRS ORIEL
BACS	NDP printing	09/09/2026	£975.00	0	Wensum Print
BACS	Pump track	18/09/2026	£43,856.00	0	Four One Four
DD	TJC rates	25/09/2026	£2,328.00	0	South Norfolk Council
DD	TWC rates	25/09/2026	£1,058.00	0	South Norfolk Council

PROCUREMENT CARD					
Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
08/07/2026	General	Card fee	6	0	Lloyds bank
10/07/2026	The Jubilee Centre	New pickleball nets	599.98	0	The Pickleball Store
10/07/2026	Pavilion	Water tank jacket	58.72	0	Tool Station
10/07/2026	General	Cleaning & stationery	209.62	0	Amazon
10/07/2026	General	Bark for various locations	1789.2	0	TMA Bark
10/07/2026	Willow Centre	Kitchen equipment	56.42	0	Nisbets
10/07/2026	General	APM refreshments	124.22	0	Tesco
10/07/2026	The Jubilee Centre	TJC keys	48.9	0	A C Leigh
10/08/2026	General	APM refreshments	124.22	0	Tesco
10/08/2026	Willow Centre	Kitchen equipment	56.42	0	Nisbets
17/08/2026	General	Monthly card fees	6	0	Lloyds bank
17/08/2026	The Jubilee Centre	TJC benches	3450	0	Sal's Place
17/08/2026	Willow Centre	Legionnaires testing TWC	75	0	Envirochem
17/08/2026	General	Various cleaning,stationery	140.35	0	Amazon
17/08/2026	The Jubilee Centre	TJC benches	2881.67	0	Sal's Place
16/09/2026	General	Card fee x2	6	0	Lloyds bank
16/09/2026	Willow Centre	Recruitment	36.44	0	Indeed
16/09/2026	General	Postage - water&NDP	71.46	0	Post Office
16/09/2026	General	RHP trees	140.88	0	Sal's Place
16/09/2026	General	Replacement dog bin	255.19	0	Glasdon
16/09/2026	Pavilion	Cleaning/H&S	103.82	£0.00	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

Sep-26

Q2

Council

St Peters PCC

Community pantry

£100

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 data