

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		Payee Name
				VAT		
DD	Pavilion electric	02/01/2025	1076.9	0		Southern Electric
DD	TWC gas	09/01/2025	752.13	0		Total Energy
BACS	Tree install,removal, &callout	15/01/2025	1925	0		Cozens UK
BACS	Grounds maintenace grant	15/01/2025	1000	0		St Peters Church
BACS	TJC electrics	15/01/2025	4550	0		ALH Building services
BACS	TWC chargers	15/01/2025	3816.56	0		Anglia Car Charging
BACS	TJC engineering	15/01/2025	1522.5	0		Rossi Long
BACS	Cableway repair	16/01/2025	757.15	0		Kompan
BACS	NDP support	16/01/2025	1250	0		Collective Community Planning
DD	TWC water	17/01/2025	507.01	0		Wave (Anglian water)
BARCLAYCAR	3x noticeboards	22/01/2025	2169.1	0		Notice Board Company
DD	Jan rates	25/01/2025	1272	0		South Norfolk Council
DD	Cleaning,changingroom scrubber	25/01/2025	1372.75	0		ESPO
DD	TJC electric Sep-Dec	27/01/2025	2069.2	0		Total Energy
DD	TWC electric	27/01/2025	2116.51	0		Total Energy
DD	Waste collection	01/02/2025	569.66	0		South Norfolk Council
DD	TWC loan	03/02/2025	13358.47	0		PWLB
DD	Pav electric	03/02/2025	1117.31	0		Southern Electric
DD	TWC gas	10/02/2025	887.76	0		Total Energy
DD	TWC electric	10/02/2025	855.3	0		Total Energy
BACS	Project mgt fee	12/02/2025	25000	0		Big Sky
BACS	Tree survey works	12/02/2025	2800	0		South Norfolk Tree Services
BACS	TWC EV install/markings	19/02/2025	4179.56	0		Anglia Car Charging
DD	Hygiene bin empty fee	22/02/2025	697.85	0		SW Hygiene
BARCLAYCAR	Dog & litter bins	24/02/2025	614.81	0		Glasdon
DD	Feb rates	25/02/2025	1272	0		South Norfolk Council
DD	Pavilion electric	05/03/2025	1496.53	0		Southern Electric
DD	EV energy	05/03/2025	597.36	0		Total Energy
DD	TWC gas	11/03/2025	1010.02	0		Total Energy
BACS	NDP fees	12/03/2025	3050	0		Collective Community Planning
BACS	Annual subs	12/03/2025	555	0		Norfolk Parish Training & Supp
BACS	Parish hedge trimming	12/03/2025	1171.51	0		Norwich City Council
DD	TWC electric	17/03/2025	917.14	0		Total Energy
BACS	Defect list works complete	21/03/2025	4845	0		Cozens UK
BACS	Tree survey works complete	21/03/2025	5000	0		South Norfolk Tree Services
BARCLAYCAR	Dog & litter bins - new devs	25/03/2025	1174.4	0		Glasdon

PROCUREMENT CARD

Date of transaction	Dept. incurring expenditure	Purpose of expenditure	Net Amount	Unrecoverable VAT	Beneficiary
22/01/2025	St Giles Park sports hall	Opening event refreshment	13.39	0	Tesco
22/01/2025	General	3x noticeboards	2169.1	0	Notice Board Company
22/01/2025	General	Pension training	306	0	LGPS training
22/01/2025	Willow Centre	Vacuum, cleaning	187.07	0	Amazon
24/02/2025	General	Annual membership	50	0	ALCC
24/02/2025	General	Dog & litter bins	614.81	0	Glasdon
24/02/2025	All	Various-stationery,equipment	287.49	0	Amazon
25/03/2025	St Giles Park sports hall	Legionella water sampling TJC	100	0	Envirochem
25/03/2025	St Giles Park sports hall	Post water samples	22.87	0	Post Office
25/03/2025	General	Dog & litter bins - new devs	1174.4	0	Glasdon
25/03/2025	Willow Centre	Equipment various	155.01	0	Amazon

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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None in quarter

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