

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

## **Quarterly:**

- Expenditure over £500 (net of 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 web page
- Social housing asset value not applicable
- Grants to voluntary, community or social enterprise organisations tab 5
- Staffing chart web 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

Where a page is blank, there is no information to report.

Date expenditure	Dept. incurring	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be	Merchant Code
was incurred	expenditure				recovered	
30/10/2020	Parish Council	CGM Group	Grounds Maintenance	£817.86		
30/10/2020	Parish Council	Garden Guardian	Grounds Maintenance	£908.20		
28/10/2020	Parish Council	Total Gas & Power	Electricity	£589.05		
30/10/2020	Parish Council	E.Jacobs & Sons Ltd	Goals	£2,060.00		
27/11/2020	Parish Council	South Norfolk District Council	Dog Bins - Annual Charge	£3,019.44		
27/11/2020	Parish Council	Garden Guardian	Grounds Maintenance	£696.83		
27/11/2020	Parish Council	Alarm Company	CCTV Improvements	£1,853.00		
27/11/2020	Parish Council	PKF Littlejohn LLP	Audit Fee	£1,000.00		
28/11/2020	Parish Council	Total Gas & Power	Electricity	£673.70		
27/11/2020	Parish Council	Spruce Landscapes	Groundworks relating to CCTV upgrade	£520.00		
31/12/2020	Parish Council	Total Gas & Power	Electricity	£542.17		
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Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered	Merchant Code
ОСТ	Outside Spaces	Groundhog	General Repairs	£14.63		
	Community Centre	St Johns Ambulance	First Aid Kits	£82.45		
	Community Centre	AO.Com	Washer/Dryer	£299.16		
	Community Centre	O'Flynns	Café consumables	£5.80		
	Community Centre	Avica	Café equipment	£36.71		
	Community Centre	Makro	Café consumables	£184.76		
	Community Centre	Hobbycraft	Café equipment	£19.17		
	Community Centre	Makro	Café consumables	£132.18		
	Community Centre	Makro	Café consumables	£23.96		
	Community Centre	Groundhog	Maintenance	£8.16		
	General Admin	Weebly	Website Domain Name Renewal	£174.21		
NOV	Community Centre	O'Flynns	Café consumables	£6.65		
	Community Centre	Makro	Café consumables	£57.35		
	General Admin	vesta vodafone	telephone	£10.00		
	General Admin	vesta vodafone	telephone	£10.00		
	Community Centre	Groundhog	café	£24.24		
	Community Centre	Footprint	Covid Sign	£58.80		
	Community Centre	Groundhog	Café	CR £11.76		
	Community Centre	O'Flynns	Café consumables	£2.35		
	Community Centre	O'Flynns	Café consumables	£8.49		
	Community Centre	TV Licence	TV Licence	£157.50		
Dec	Community Centre	Highways Nurseries	Plants	£32.91		
	General Admin	vesta vodafone	telephone	£10.00		
	Community Centre	Groundhog	café	£6.24		
	Community Centre	Groundhog	christmas lights	£16.66		
	Community Centre	O'Flynns	Café consumables	£4.20		
	Community Centre	Weebly	Community centre website	£122.86		

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

Reference Number	Title	Local authority department responsible	Description of goods or services being provided	Supplier Name and Details	Annual Spend on Contract (net)	cannot be	Invitation to Quote or Published Tender?	SME / Voluntary Sector?
	Grounds Maintenance	Poringland Parish	Grounds Maintenance of Cemetery	Spruce Landscapes	£5,200.00		Invitation	SME
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Grants

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

## Waste Collection Contracts

Reference Number	Title	-	Description of goods or services being provided	Supplier Name and Details		VAT that cannot be recovered	Invitation to Quote or Published Tender?	SME / Voluntary Sector?
		Poringland PC	Community Centre general waste	Veolia	£450.00		Invitation	
		Poringland PC	Burial Ground general waste	Veolia	£260.00		Invitation	
		Poringland PC	Nappy and sanitary bins	PHS	£181.20		Invitation	