PORINGLAND
PARISH COUNCIL

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 - 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 was incurred	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered
28/04/2021	Parish Council	J Gannon	Community centre improvements	£670.00	
28/04/2021	Parish Council	NBB Recycled Furniture	Picnic tables	£1,460.00	
28/04/2021	Parish Council	Total Gas & Power	Electricity	£554.14	
26/05/2021	Parish Council	Total Gas & Power	Electricity	£724.84	
26/05/2021	Parish Council	Garden Guardian	Grounds Maintenance	£781.77	
30/06/2021	Parish Council	Auditing Solutions	Internal Audit Fee	£534.00	
30/06/2021	Parish Council	Arnolds Key	Professional services	£1,170.00	
30/06/2021	Parish Council	Garden Guardian	Grounds Maintenance	£781.77	
30/06/2021	Parish Council	GOPAK	Outdoor furniture	£1,041.39	
30/06/2021	Parish Council	Total Gas & Power	Electricity	£658.38	
30/06/2021	Parish Council	Yare	Café expenditure	£543.77	
30/06/2021	Parish Council	Broadland flooring	Toilet flooring	£1,210.31	

Merchant Code

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered
Mar-21	General Admin	Royal Mail	stamps	£66.00	
Mar-21	Playing Field	Groundhog	extension lead	£24.99	
Mar-21	Community Centre	Highways garden centre	bark	£64.40	
Mar-21	Playing Field	B&Q	shelving	£36.00	
Mar-21	Community Centre	Squires	padlocks	£136.60	
Mar-21	Community Centre	Vodaphone	phone	£10.00	
Mar-21	General Admin	Boots	office equip	£20.98	
Apr-21	Section 137	Libby Ferris	flowers HRH	£65.50	
Apr-21	Section 137	Libby Ferris	Memorial flowers	£35.50	
Apr-21	Playing Field	Recycling Bins	Bins	£425.94	
Apr-21	Community Centre	Get composting	Compost bin	£17.99	
Apr-21	Community Centre	Decorating warehouse	Paint for internal cupboards	£73.99	
Apr-21	Community Centre	Groundhog	tree stake	£7.16	
Apr-21	Community Centre	Groundhog	café equipment	£21.05	
Apr-21	Community Centre	Groundhog	gloves	£6.40	
Apr-21	Playing Field	Travis Perkins	universal gully	£6.62	
Apr-21	Community Centre	Groundhog	compost/pest control	£31.53	
May-21	Community Centre	Till Roll King	Till rolls	£115.09	
May-21	General Admin	Microsoft	office 365 subscriptions	£211.20	
May-21	Community Centre	Aldi	café	£3.98	
May-21	Outdoor spaces	Keep Britain Tidy	litter picking equipment	£205.62	

Merchant Code

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
	Grounds Maintenance	Poringland Parish
	Grounds Maintenance	Poringland Parish
	Grounds Maintenance	Poringland Parish

Description of goods or services being provided	Supplier Name and Details	Annual Spend on Contract (net)
Cemetery Maintenance	Spruce Landscapes	£5,200.00
Community Centre & various ground	Garden Guardian	£7,464.00
Memorial Garden & various grounds	Vortex	£5,570.00

VAT that cannot be recovered	Invitation to Quote or Published Tender?	SME / Voluntary Sector?
	Invitation	SME
	Invitation	SME
	Invitation	SME

Date grant was awarded	Time period of grant	Dept awarding grant	Beneficiary

Beneficiary Registration Number	Purpose of grant	Amount

Reference Number	Title	Local authority department responsible
		Poringland PC
		Poringland PC
		Poringland PC

Description of goods or services being provided	Supplier Name and Details	Annual Spend on Contract (net)
Community Ground general waste	Veolia	£450.00
Burial Ground general waste	Veolia	£250.00
Nappy and Sanitary bins	PHS	£181.20

VAT that cannot be recovered	Invitation to Quote or Published Tender?	SME / Voluntary Sector?
	Invitation	
	Invitation	
	Invitation	