



**PORINGLAND
PARISH COUNCIL**

In February 2015 the Local Government Transparency 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
Oct-22	Parish Council	Bartlett Signs	Dog bin signage	£646.80	
Oct-22	Parish Council	Cyan	Memorial Bench	£550.00	
Oct-22	Parish Council	P.Mathewson	Plant Hire & Ground works	£520.00	
Oct-22	Parish Council	Spruce Landscapes	Fencing	£666.00	
Oct-22	Parish Council	Skylit Pyrotechnics	Fireworks	£5,750.00	
Oct-22	Parish Council	Chaplin Farrant	Design for community land	£2,050.00	
Oct-22	Parish Council	PPL/PRS	Licence	£1,632.00	
Oct-22	Parish Council	Total	Electricity	£725.01	
Nov-22	Parish Council	Small Ecology	Crested Newt Survey	£1,098.00	
Nov-22	Parish Council	Yare	Café Consumables	£706.98	
Nov-22	Parish Council	P.Mathewson	Ground works	£2,500.00	
Nov-22	Parish Council	S.Power	Fireworks	£1,929.60	
Nov-22	Parish Council	TCV	Pond Clearance	£600.00	
Nov-22	Parish Council	Total	Electricity	£1,604.28	
Nov-22	Parish Council	Chaplin Farrant	Design for community land	£1,025.00	
Nov-22	Parish Council	Spruce Landscapes	Fencing	£672.95	
Nov-22	Parish Council	Garden Guardian	Grounds Maintenance	£1,361.42	
Dec-22	Parish Council	Garden Guardian	Grounds Maintenance	£1,361.42	
Dec-22	Parish Council	Plandescil	Community Land	£3,944.50	
Dec-22	Parish Council	Spruce Landscapes	Grounds Maintenance	£1,215.83	
Dec-22	Parish Council	Garden Guardian	Grounds Maintenance	£1,361.42	
Dec-22	Parish Council	NBB Recycled furniture	Memorial Bench	£520.00	

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered
Oct-22	Community Centre	Asda	Café consumables	£53.46	
Oct-22	Section 137	Royal British Legion	Wreath	£23.98	
Oct-22	Community Centre	Makro	Bar	£289.19	
Oct-22	Community Centre	Onestop	Café consumables	£2.65	
Oct-22	Community Centre	Asda	Café consumables	£70.48	
Oct-22	Community Centre	Asda	Café consumables	£64.53	
Oct-22	Community Centre	Budgens	Café consumables	£9.19	
Oct-22	Community Centre	Asda	Café consumables	£67.78	
Oct-22	Community Centre	Till Roll King	Café consumables	£53.94	
Oct-22	Community Centre	Budgens	Café consumables	£2.45	
Oct-22	Community Centre	Asda	Café consumables	£78.13	
Oct-22	Community Centre	Indeed	Café consumables	£17.88	
Oct-22	Community Centre	Unity	Bank Fees	£6.00	
Nov-22	Fireworks	Budgens	volunteer supplies	£9.16	
Nov-22	Fireworks	Budgens	volunteer supplies	£9.87	
Nov-22	Community Centre	Groundhog	café equipment	£8.10	
Nov-22	Playgrounds	Groundhog	play equipment	£2.50	
Nov-22	Community Centre	Asda	Café consumables	£89.54	
Nov-22	Community Centre	Makro	bar	£457.13	
Nov-22	Community Centre	Norfolk Christmas tress	misc	£300.00	
Nov-22	General admin	alison.com	training	£17.25	
Nov-22	Community Centre	Asda	Café consumables	£93.72	
Nov-22	Community Centre	Pips skips	maintenance	£258.00	
Nov-22	Community Centre	festive lights	misc	£49.56	
Nov-22	General admin	Occc health assessment	salaries	£450.00	
Nov-22	Community Centre	asda	Café consumables	£73.84	
Nov-22	Community Centre	asda	Café consumables	£130.49	
Nov-22	Community Centre	asda	Café consumables	£31.20	

Nov-22	Community Centre	asda	Café consumables	£179.75	
Nov-22	General admin	unity	monthly fee	£6.00	
Dec-22	Community Centre	aldi	Café consumables	£53.67	
Dec-22	Community Centre	tesco	Café consumables	-£10.00	
Dec-22	General admin	weebly	website hosting	£14.80	
Dec-22	Community Centre	tesco	Café consumables	£148.84	
Dec-22	Community Centre	Budgens	Café consumables	£9.90	
Dec-22	Community Centre	lidl	Café consumables	£12.51	
Dec-22	Community Centre	Makro	bar	£472.59	
Dec-22	misc	defibwarehouse	batteries	£287.33	
Dec-22	Fireworks	sweetsmiles	sweets	£107.30	
Dec-22	Community Centre	Budgens	Café consumables	£4.45	
Dec-22	General admin	unity	monthly fee	£6.00	

Start, end and review dates	Local authority department responsible

Description of goods or services being provided	Supplier Name and Details

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

Description of goods or services being provided	Supplier Name and Details
Community Ground general waste	Veolia
Burial Ground general waste	Veolia
Nappy and Sanitary bins	PHS

Annual Spend on Contract (net)	VAT that cannot be recovered	Invitation to Quote or Published Tender?	SME / Voluntary Sector?
£450.00		Invitation	
£250.00		Invitation	
£181.20		Invitation	