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 (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.

Expenditure Over £500

Date expenditure was incurred	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered	Merchant Code
27/01/2021	Parish Council	Total Gas & Power	Electricity	£612.81		
24/02/2021	Parish Council	Zurich	Insurance	£3,679.77		
24/02/2021	Parish Council	Pitkin & Ruddock	Air conditioning maintenance	£710.00		
24/02/2021	Parish Council	Total Gas & Power	Electricity	£683.54		
24/03/2021	Parish Council	Norfolk County Council	50% of partnership scheme	£4,142.11		
24/03/2021	Parish Council	Total Gas & Power	Electricity	£615.77		

Procurement Card

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered	Merchant Code
Jan	Cummuted sums	St Peters Brewery	Christmas Gift	£26.99		
	Community centre	Groundhog	Café equipment	£11.59		
	Community centre	Groundhog	Café equipment	£10.82		
Feb	Community centre	Key Clamp	Pedestrain Safety barrier	£110.81		
	General Admin	Vodafone	mobile phone	£10.00		
	Playing Field	toolstation	Pavilion Maintenance	£46.10		
	Community centre	Groundhog	Batteries	£4.98		
	Community centre	Groundhog	shovel	£8.29		
	Community centre	Groundhog	pruner & gloves	£13.79		
	Community centre	Groundhog	clamp set	£2.49		
	Playing Field	Groundhog	Pva Bond	£5.82		
March	Playing Field	Promain	Paint	£95.23		
	Community centre	Lightbulbs direct	lightbulbs	£39.44		
	Community centre	foundry plant centre	plants	£117.92		
	Playing Field	Groundhog	grout rake	£4.20		
	General Admin	B&M	phone accessories	£7.50		

Invitations To Tender

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

Contracts Over £5,000

Reference Number	Title	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?	SME / Voluntary Sector?
	Grounds Maintenance	Poringland Parish	Grounds Maintenance of Cemetery & Memo	CGM	£5,755.00		Invitation	SME
	Grounds Maintenance	Poringland Parish	Grounds Maintenance of Verges & various	Garden Guardian	£6,842.00		Invitation	SME
	Grounds Maintenance	Poringland Parish	Grounds Maintenance of Community Centre	Vortex	£5,870.00		Invitation	SME

Grants

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

Waste Collection Contracts

Reference Number	Title	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?	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	