



**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
Jan-23	Community Centre	Ezyglide	Partition Maintenance	£625.00	
Jan-23	Parish Council	R. King builders	Second Office	£6,030.82	
Jan-23	Parish Council	Zurich	Insurance	£4,590.12	
Jan-23	Parish Council	4d Geo Ltd	Geo - enviromental consultancy	£5,500.00	
Jan-23	Community Centre	Total Energy	Electricity	£1,343.46	
Jan-23	Parish Council	R. King builders	Second Office	£1,730.84	
Feb-23	Parish Council	R. King builders	Second Office	£2,800.00	
Feb-23	Parish Council	R.Morris Associates	Aboricultural Survey	£1,625.00	
Feb-23	Parish Council	Garden Guardian	Grounds Maintenace	£1,361.42	
Feb-23	Community Centre	Yare Shipping	Café consumables	£729.50	
Feb-23	Parish Council	R. King builders	Second Office	£1,567.00	
Feb-23	Parish Council	Spruce Landscapes	Grounds Maintenace	£1,396.66	
Feb-23	Parish Council	Norfolk Parish Training & Support	Annual Subscription	£535.00	
Feb-23	Parish Council	Small Ecology	Ecology survey	£834.13	
Feb-23	Parish Council	Canham Consulting	Flood Assessment	£800.00	
Feb-23	Community Centre	Total Energy	Electricity	£1,720.70	
Feb-23	Community Centre	Total Energy	Electricity	£1,431.01	
Mar-23	Parish Council	Cheffins	Professional Planing services	£1,462.00	
Mar-23	Parish Council	Garden Guardian	Grounds Maintenace	£1,361.42	
Mar-23	Parish Council	Ben Burgess	Tools & Equipment	£520.00	
Mar-23	Parish Council	W. Gould	Hedge trimming	£640.00	
Mar-23	Community Centre	Yare Shipping	Café consumables	£667.11	
Mar-23	Parish Council	Canham Consulting	Surface water design	£3,900.00	
Mar-23	Parish Council	R. King builders	Second Office	£1,350.00	
Mar-23	Parish Council	South Norfolk District Council	Annual Dog bin charge	£3,649.80	
Mar-23	Community Centre	Total Energy	Electricity	£1,343.82	

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered
Jan-23	General Admin	Weebly	Web hosting	£119.81	
Jan-23	Community Centre	Tesco	Café Consumables	£47.94	
Jan-23	Community Centre	Budgens	Café Consumables	£15.94	
Jan-23	Community Centre	Asda	Café Consumables	£66.16	
Jan-23	General Admin	Weebly	Web hosting	£15.16	
Jan-23	Community Centre	Tesco	Café Consumables	£55.19	
Jan-23	Community Centre	Tesco	Café Consumables	£39.83	
Jan-23	Community Centre	Tesco	Café Consumables	£52.13	
Jan-23	Burial Ground	Jatie	bench Maintenance	£52.50	
Jan-23	Community Centre	Aldi	Café Consumables	£41.65	
Jan-23	Community Centre	Screwfix	Maintenance	£45.38	
Jan-23	Community Centre	Tesco	Café Consumables	£71.04	
Jan-23	Community Centre	Asda	Café Consumables	£33.00	
Jan-23	Community Centre	Aldi	Café Consumables	£11.35	
Jan-23	General Admin	Vista Print	Business cards	£17.17	
Jan-23	Commuted Sum	First Aid 4 less	Difib pads	£123.10	
Jan-23	General Admin	Royal Mail	stamps	£68.00	
Jan-23	Outside Spaces	Homested Nurseries	Jubilee oak tree	£39.52	
Jan-23	General Admin	SLCC	CiLCA training	£450.00	
Jan-23	Community Centre	Budgens	Café Consumables	£3.10	
Jan-23	Community Centre	Budgens	Café Consumables	£4.35	
Jan-23	Community Centre	Iceland	Café Consumables	£49.50	
Jan-23	Community Centre	Iceland	Café Consumables	£24.00	
Jan-23	Community Centre	budgens	Café Consumables	£2.70	
Jan-23	Community Centre	sum up	card machine	£129.00	
Jan-23	Community Centre	asda	Café Consumables	£20.80	
Jan-23	Community Centre	asda	Café Consumables	£34.25	
Jan-23	General Admin	unity fees	Monthly fee	£9.00	

Feb-23	General Admin	Weebly	Web hosting	£14.92
Feb-23	Community Centre	Groundhog	Café equipment	£27.79
Feb-23	Community Centre	Budgens	Café Consumables	£0.75
Feb-23	Community Centre	Groundhog	Maintenance	£23.74
Feb-23	Community Centre	Budgens	Café Consumables	£2.05
Feb-23	Community Woods	Poringland Garage	Petrol	£10.00
Feb-23	Community Centre	Budgens	Café Consumables	£6.30
Feb-23	Community Centre	Tesco	Café Consumables	£35.01
Feb-23	Community Centre	Groundhog	Café equipment	£26.55
Feb-23	Community Centre	budgens	Café Consumables	£2.00
Feb-23	Community Centre	Tesco	Café Consumables	£7.95
Feb-23	Community Centre	budgens	Café Consumables	£1.65
Feb-23	Community Centre	asda	Café Consumables	£4.90
Feb-23	Community Centre	Iceland	Café Consumables	£15.50
Feb-23	Community Centre	Screwfix	HDMI Lead	£9.99
Feb-23	Community Centre	budgens	Café Consumables	£6.24
Feb-23	Community Centre	budgens	Café Consumables	£2.10
Feb-23	Community Centre	budgens	Café Consumables	£7.70
Feb-23	Community Centre	rivoli trading ltd	Carpet tiles	£107.98
Feb-23	Community Centre	budgens	Café Consumables	£3.73
Feb-23	General Admin	unity fees	Monthly fee	£9.00
Mar-23	General Admin	NCH software	Subscription	£24.99
Mar-23	Community Centre	Budgens	Café Consumables	£4.10
Mar-23	Community Centre	Budgens	Café Consumables	£3.10
Mar-23	Community Centre	Budgens	Café Consumables	£5.60
Mar-23	Community Centre	One Stop	Café Consumables	£5.00
Mar-23	Community Centre	Asda	bar consumables	£7.80
Mar-23	Community Centre	Tesco	bar consumables	£33.90
Mar-23	Community Centre	Aldi	bar consumables	£49.42
Mar-23	Community Centre	Makro	bar consumables	£187.90
Mar-23	Community Centre	Tesco	Café Consumables	£34.05
Mar-23	Community Centre	Vista Print	Business cards	£49.27

Mar-23	Community Centre	Asda	Café Consumables	£11.94	
Mar-23	Community Centre	Budgens	Café Consumables	£1.95	
Mar-23	General Admin	unity fees	Monthly fee	£9.00	

Reference Number	Title	Description of goods or services sought
2023/2024	Playing field Grass	Playing field Grass Cutting
2023/2024	Mulberry Village Green	Grass Cutting
2023/2024	Verge cutting	Delegated verge cutting

Start, end and review dates	Local authority department responsible
1/04/2023 to 31/03/2025	
1/4/2023 to 31/03/2025	
01/04/2023 to 31/03/2025	

Reference Number	Title	Local authority department responsible
2023/2024	Mulberry Playing field	Parish Council
2023/2024	Playing field	Parish Council
2023/2024	Verge Cutting	Parish Council

Description of goods or services being provided	Supplier Name and Details
Grass Cutting	Garden Guardian
Grass Cutting	Garden Guardian
Verge Cutting	Garden Guardian

Annual Spend on Contract (net)	VAT that cannot be recovered	Invitation to Quote or Published Tender?	SME / Voluntary Sector?
£1,295.00			
£1,295.00			
£2,600.00			

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	