



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 (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.

Procurement Card

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered	Merchant Code
02/06/2020	Community Centre	St John Ambulance	Clinical waste	£12.93		
02/06/2020	Community Centre	HFE signs	Covid 19 Banners	£65.44		
15/06/2020	Community Centre	Groundhog	Maintenance	£13.98		
25/06/2020	Community Centre	Groundhog	Maintenance	£8.65		
24/07/2020	Community Centre	First A4 Less	PPE	£39.84		
30/07/2020	playing field	Groundhog	Maintenance	£19.22		
15/07/2020	Community Centre	Groundhog	Maintenance	£9.16		
27/07/2020	General Admin	Post Office	Phone credit	£10.00		
17/07/2020	Community Centre	Groundhog	Maintenance	£9.32		
20/07/2020	Community Centre	Groundhog	Maintenance	£7.92		
24/08/2020	Community Centre	Makro	Café Stock	£50.25		
30/07/2020	Community Centre	Britishbins	Clinical waste	£70.39		
05/08/2020	Community Centre	Makro	Café Stock	£109.49		
31/07/2020	Community Centre	Mr Platic	Maintenance	£88.52		

