



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
OCT	Outside Spaces	Groundhog	General Repairs	£14.63		
	Community Centre	St Johns Ambulance	First Aid Kits	£82.45		
	Community Centre	AO.Com	Washer/Dryer	£299.16		
	Community Centre	O'Flynn's	Café consumables	£5.80		
	Community Centre	Avica	Café equipment	£36.71		
	Community Centre	Makro	Café consumables	£184.76		
	Community Centre	Hobbycraft	Café equipment	£19.17		
	Community Centre	Makro	Café consumables	£132.18		
	Community Centre	Makro	Café consumables	£23.96		
	Community Centre	Groundhog	Maintenance	£8.16		
	General Admin	Weebly	Website Domain Name Renewal	£174.21		
NOV	Community Centre	O'Flynn's	Café consumables	£6.65		
	Community Centre	Makro	Café consumables	£57.35		
	General Admin	vesta vodafone	telephone	£10.00		
	General Admin	vesta vodafone	telephone	£10.00		
	Community Centre	Groundhog	café	£24.24		
	Community Centre	Footprint	Covid Sign	£58.80		
	Community Centre	Groundhog	Café	CR £11.76		
	Community Centre	O'Flynn's	Café consumables	£2.35		
	Community Centre	O'Flynn's	Café consumables	£8.49		
	Community Centre	TV Licence	TV Licence	£157.50		
Dec	Community Centre	Highways Nurseries	Plants	£32.91		
	General Admin	vesta vodafone	telephone	£10.00		
	Community Centre	Groundhog	café	£6.24		
	Community Centre	Groundhog	christmas lights	£16.66		
	Community Centre	O'Flynn's	Café consumables	£4.20		
	Community Centre	Weebly	Community centre website	£122.86		

