



**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
Jul-22	Parish Council	Hotel Catering Supplies Ltd	Kitchen Refit	£4,925.00	
Jul-22	Parish Council	Hotel Catering Supplies Ltd	Kitchen Refit	£2,100.00	
Jul-22	Parish Council	Chaplin Farrant	Community Land fees	£4,100.00	
Jul-22	Parish Council	EG Care	Outside spaces verges	£520.00	
Jul-22	Parish Council	Garden Guardian	Grounds Maintenance	£1,361.42	
Jul-22	Parish Council	Yare	Café Expenditure	£506.49	
Jul-22	Parish Council	Total Energies	Electricity	£728.41	
Jul-22	Parish Council	Ace Shelters	Replacement panels	£590.00	
Jul-22	Parish Council	Broadland Flooring	Kitchen Flooring	£3,630.00	
Jul-22	Parish Council	Rialtas	Annual Fee	£687.00	
Jul-22	Parish Council	Plandescil Engineers	Topographical Survey	£2,280.00	
Jul-22	Parish Council	Garden Guardian	Grounds Maintenance	£1,361.42	
Jul-22	Parish Council	Pitkin & Ruddock	Air Conditioning	£2,764.00	
Jul-22	Parish Council	Chaplin Farrant	Community Land fees	£3,587.50	
Jul-22	Parish Council	Spruce Landscapes	Grounds Maintenance	£595.83	
Aug-22	Parish Council	Total Energies	Electricity	£911.26	
Aug-22	Parish Council	Total Energies	Electricity	£775.87	
Aug-22	Parish Council	N&G Heating	Water Install and call out	£529.90	
Aug-22	Parish Council	Hotel Catering Supplies Ltd	Glass dish washer	£2,100.00	
Aug-22	Parish Council	MJR Training	Community Land fire Risk Assessment	£933.30	
Aug-22	Parish Council	S Raney	Tree works	£1,100.00	
Aug-22	Parish Council	Chaplin Farrant	Community land fees	£5,125.00	
Aug-22	Parish Council	Garden Guardian	Grounds Maintenance	£1,361.42	
Aug-22	Parish Council	Brooke Industrial Mgt	Storage Container	£3,750.00	
Sep-22	Parish Council	Total Energies	Electricity	£779.33	
Sep-22	Parish Council	Hotel Catering Supplies Ltd	Kitchen refit	£4,925.00	
Sep-22	Parish Council	Spruce Landscapes	Grounds Maintenance	£595.83	

Sep-22	Parish Council	KSD Events	Audio PA System	£800.00	
Sep-22	Parish Council	Toilets+	Toilets	£647.50	
Sep-22	Parish Council	Spruce Landscapes	Grounds Maintenance	£595.83	
Sep-22	Parish Council	Chaplin Farrant	Community land fees	£4,100.00	
Sep-22	Parish Council	Garden Guardian	Grounds Maintenance	£1,361.42	

Date of transaction	Dept. incurring expenditure	Beneficiary	Purpose of expenditure	Amount (net)	VAT that cannot be recovered
Jul-22	Community Centre	groundhog	maintenance consumables	£9.28	
Jul-22	Community Centre	Aldi	Café consumables	£31.41	
Jul-22	Community Centre	Asda	Café consumables	£0.13	
Jul-22	Community Centre	SNDC	Fridge/feezer removal	£51.00	
Jul-22	Community Centre	Asda	Café consumables	£47.63	
Jul-22	Community Centre	decorating centre	Paint	£55.82	
Jul-22	Outside Spaces	Treemarker	Tree tags	£35.90	
Jul-22	Outside Spaces	groundhog	Paint	£27.12	
Jul-22	Community Centre	Highways	Maintenance	£19.14	
Jul-22	Community Centre	Asda	Café consumables	£46.14	
Jul-22	General Admin	Groundhog	HDMI Lead	£20.67	
Jul-22	Community Centre	Asda	Café consumables	£45.24	
Jul-22	Community Centre	decorating centre	Paint	£39.95	
Jul-22	Community Centre	Aldi	Café consumables	£52.87	
Jul-22	Community Centre	Asda	Café consumables	-£0.97	
Jul-22	Community Centre	Asda	Café consumables	£30.39	
Jul-22	General Admin	Bank Charges	Bank charges	£6.00	
Aug-22	General Admin	Canva	subscription	£83.33	
Aug-22	Community Centre	Asda	Café consumables	£59.77	
Aug-22	Community Centre	Asda	Café consumables	£44.54	
Aug-22	Community Centre	Asda	Café consumables	£45.64	
Aug-22	Community Centre	Asda	Café consumables	£74.87	
Aug-22	General Admin	groundhog	office equipment	£9.12	
Aug-22	Community Centre	One stop	Café	£10.90	
Aug-22	Community Centre	B & Q	Storage containers	£15.00	
Aug-22	Community Centre	groundhog	Plug adaptor	£8.24	
Aug-22	General Admin	Bank Charges	Bank charges	£6.00	
Sep-22	Community Centre	Budgens	Café consumables	£2.78	

Sep-22	Community Centre	asda	Café consumables	£48.60
Sep-22	Community Centre	Aldi	Café consumables	£44.82
Sep-22	Community Centre	groundhog	maintenance	£12.46
Sep-22	Community Centre	Libby Ferris	Memorial Flowers	£171.25
Sep-22	Community Centre	groundhog	wooden stake	£4.00
Sep-22	Community Centre	Budgens	Café consumables	£5.72
Sep-22	Commuted sums	Wel Medical	Defib pads	£170.00
Sep-22	Community Centre	Asda	Café consumables	£34.78
Sep-22	Community Centre	Makro	Bar	£185.89
Sep-22	Community Centre	TVLicensing	Tv License	£159.00
Sep-22	Community Centre	Asda	Café consumables	£29.89
Sep-22	Community Centre	Makro	Bar	£409.20
Sep-22	Community Centre	Asda	Café consumables	£59.06
Sep-22	Events	Toiets+	Deposit	£100.00
Sep-22	Community Centre	Asda	Café consumables	£7.50
Sep-22	Community Centre	Aldi	Café consumables	£12.45
Sep-22	Community Centre	Budgens	Café consumables	£3.90
Sep-22	General Admin	Indeed	Advertising	£8.00
Sep-22	General Admin	Bank Charges	Bank charges	£6.00

Start, end and review dates	Local authority department responsible

Reference Number	Title	Local authority department responsible
	Sensitive Areas	
	Parks and Small Areas	

Description of goods or services being provided	Supplier Name and Details
Grounds Maintenance	Spruce Landscapes
Grounds Maintenance	Garden Guardian

Annual Spend on Contract (net)	VAT that cannot be recovered	Invitation to Quote or Published Tender?	SME / Voluntary Sector?
£7,545.00		invitation to quote	
£14,061.00		invitation to quote	

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	