

TRANSPARENCY CODE FOR SMALLER AUTHORITIES

The Regulations (SI 494), made 'the Code', issued in December 2014, mandatory for local councils and other smaller authorities, with a turnover not exceeding £25,000.

The Government introduced the Code for two main reasons;
 (1) under the new audit framework, effective from 1 April 2017, smaller councils will be exempt from external audit and in its place, these authorities will be subject to the Transparency Code to enable local electors and ratepayers to access relevant information about their accounts and governance;
 (2) to meet its desire to place more power into citizens' hands to increase democratic accountability.

The summary of the accounts will be in the format of the Annual Return. Comparison to the previous year to date will be recorded and an explanation of larger variances explained. This will be published on the website.

The Council is required to publish expenditure over £100. Under the terms of the Transparency Code salaries do not need to be declared.

Expenditure is noted below and in the minutes that are available on the website.

Financial updates are received at each Council meeting.

Expenditure for Financial Year April 2021 – March 2022

Expenditure	Date	Amount	Cheque Number
JRA - Computer Repair	2/4/21	54.00	000560
Duncombe Sawmill - Posts	9/4/21	168.16	000561
Village Maintenance – Caretaker (M)	13/4/21	240.00	000562
Moore - Payroll	16/4/21	78.00	000563
Home Decorating Centre Paint	16/4/21	178.33	000564
Village Maintenance – Caretaker (A)	18/5/21	384.00	000565
Village Maintenance – Caretaker (M)	8/6/21	552.00	000566
Village Maintenance – Caretaker (J)	5/7/21	804.00	000570
Moore – Internal Audit	3/7/21	126.00	000571
Moore - Payroll	23/7/21	78.00	000572
Village Maintenance – Caretaker (J)	10/7/21	492.00	000573
Village Maintenance – Caretaker (A)	9/9/21	444.00	000573

Village Maintenance – Caretaker (S)	12/10/21	792.00	000579

Council Assets

Computer & Printer

1 x Bench

4 x Notice Boards

2 x Tree Guards

3 x Access Signs – West Side Road & Ox Close

2 x Children at Play Signs – West Side Road

No Waiting Signs – March to October

Sections of White Fencing

20 x Green Posts

3 x Filing Cabinets – Archived Records

War Memorial

Asset Register Value £3,427.00

All assets are inspected annually. The report is published on the website
Items that are not Parish Council Assets are also inspected and any concerns are reported to those responsible for their upkeep.

Expenditure for Financial Year April 2020 – March 2021

Expenditure	Date	Amount	Cheque Number
YLCA Membership 2020/2021	1/4/20	58.00	000522
Village Maintenance – Caretaker (M)		192.00	000523
Duncombe Sawmill Ltd – Fence posts	8/4/20	132.54	000524
Moore Chartered Accountants - Payroll	18/4/20	75.00	000525
Village Maintenance – Caretaker (A)	5/5/20	612.00	000531
Moore – Internal Audit 2019/2020	18/5/20	126.00	000532
Village Maintenance – Caretaker (M)	3/6/20	708.00	000533
Village Maintenance – Caretaker (J)	2/7/20	588.00	000528
Moore Chartered Accountants - Payroll	25/7/20	78.00	000529
Village Maintenance – Caretaker (J)	6/8/20	504.00	000530

Home Decorating Centre – Paint	14/8/20	112.53	000534
Duncombe Sawmill Ltd – Fence posts	20/8/20	57.49	000535
D Bentley – Wall Repair	1/9/20	54.00	000536
Village Maintenance – Caretaker (A)	4/9/20	492.00	000537
British Legion Poppy Wreath	22/9/20	30.00	000540
Village Maintenance – Caretaker (S)	1/10/20	684.00	000541
Came & Company - Insurance	2/10/20	218.00	000542
Moore Chartered Accountants - Payroll	20/10/20	78.00	000543
Village Maintenance – Caretaker (O)	4/11/20	324.00	000544
Duncombe Sawmill Ltd - Bench	9/11/20	189.00	000545
Village Maintenance – Caretaker (N)	2/12/20	180.00	000546
Village Maintenance – Caretaker (D)	12/1/21	180.00	000550
Moore Chartered Accountants – Payroll	20/1/21	78.00	000551
Village Maintenance - January	10/2/21	156.00	000552
Village Maintenance - February	9/3/21	216.00	000554
YLCA Membership 2021/2022	23/3/21	59.00	000559