

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.

Council Assets

Computer & Printer – 2014

3 x Benches & Plaques – 2000 – 2020 – 2023

4 x Notice Boards

Pinfold Sign - 2023

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

3 x Filing Cabinets – Archived Records

War Memorial

Asset Register Value £4,678.00

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 2023 – March 2024

| Expenditure | Date | Amount | Cheque Number |
|--------------------------------------|----------|--------|---------------|
| YLCA Membership 23/24 | 4/4/23 | 61.00 | 000632 |
| Village Maintenance Caretaker (M) | 14/4/23 | 308.00 | 000633 |
| Plaques for Coronation Bench | 9/5/23 | 34.85 | 000634 |
| Village Maintenance Caretaker (A) | 9/5/23 | 336.00 | 000635 |
| J T Atkinson | 15/5/23 | 124.56 | 000636 |
| Smailes Goldie Group Audit | 27/5/23 | 162.00 | 000637 |
| Village Maintenance Caretaker (M) | 5/6/23 | 700.00 | 000639 |
| Village Hall – Annual Wi-Fi | 8/6/23 | 60.00 | 000640 |
| Village Maintenance Caretaker (J) | 12/7/23 | 756.00 | 000643 |
| Home Decorating Centre | 14/7/23 | 215.60 | 000644 |
| D Bentley – Wall Repair | 8/8/23 | 96.00 | 000645 |
| Village Maintenance Caretaker (J) | 15/8/23 | 490.00 | 000646 |
| Village Maintenance Caretaker (A) | 12/9/23 | 728.00 | 000647 |
| Village Maintenance Caretaker (S) | 13/10/23 | 784.00 | 000649 |
| D Bentley – Pinfold Repair | 2/11/23 | 216.00 | 000652 |
| Village Maintenance Caretaker (O) | 14/11/23 | 266.00 | 000653 |
| Insurance Zurich | 14/11/23 | 304.00 | 000654 |
| Information Commissioner | 17/12/23 | 40.00 | 000658 |
| Village Maintenance Caretaker (N) | 8/1/24 | 252.00 | 000659 |
| Village Maintenance Caretaker (D) | 8/1/24 | 154.00 | 000660 |
| Smailes, Goldie - Payroll | 16/1/24 | 510.00 | 000661 |
| D Bentley – Wall Repair | 29/1/24 | 48.00 | 000662 |
| Village Maintenance Caretaker (J) | 6/2/24 | 294.00 | 000663 |
| J T Atkinson – Posts & Rails | 15/2/24 | 277.55 | 000665 |
| Ryedale Web Services | 28/2/24 | 199.00 | 000666 |
| Village Maintenance Caretaker (F) | 8/3/24 | 462.00 | 000667 |
| Village Maintenance Caretaker (M) | 9/4/24 | 476.00 | 000672 |
| Home Decorating Centre | 9/4/24 | 156.76 | 000674 |

Expenditure for Financial Year April 2022 – March 2023

| Expenditure | Date | Amount | Cheque Number |
|---|----------|--------|---------------|
| Village Maintenance Caretaker (M) | 12/4/22 | 210.00 | 000592 |
| J T Atkinson – Materials for repairs to white fencing. | 27/4/22 | 136.52 | 000593 |
| Village Maintenance Caretaker (A) | 7/5/22 | 728.00 | 000594 |
| P & A Gospel | | | |
| Installing Bench by Post Box | | | |
| Setting stones below Ford Cott. | 7/5/22 | 550.00 | 000595 |
| Home Decorating Centre | 14/5/22 | 149.36 | 000596 |
| Smailes Goldie - Payroll | 14/5/22 | 78.00 | 000597 |
| Village Maintenance Caretaker (M) | 14/6/22 | 672.00 | 000598 |
| Village Hall – Annual Wi-Fi | 15/6/22 | 60.00 | 000601 |
| Village Maintenance Caretaker (J) | 1/7/22 | 826.00 | 000603 |
| Home Decorating Centre | 14/7/22 | 159.80 | 000604 |
| Smailes Goldie - Payroll | 21/7/22 | 78.00 | 000605 |
| Village Maintenance Caretaker (J) | 3/8/22 | 798.00 | 000606 |
| Croft Castings – Pinfold Sign | 25/8/22 | 444.00 | 000607 |
| Smailes Goldie - Audit | 2/9/22 | 132.00 | 000608 |
| Village Maintenance Caretaker – (A) | 21/9/22 | 574.00 | 000609 |
| Village Maintenance Caretaker – (S) | 11/10/22 | 406.00 | 000613 |
| Village Maintenance Caretaker – (O) | 4/11/22 | 280.00 | 000614 |
| Zurich Insurance | 11/11/22 | 304.00 | 000615 |
| Village Maintenance Caretaker – (N) | 15/12/22 | 294.00 | 000620 |
| Information Commissioner | 20/12/22 | 40.00 | 000621 |
| Village Maintenance Caretaker – (D) | 9/1/23 | 196.00 | 000622 |
| M J Young Pruning to Oak Tree | 12/2/23 | 425.00 | 000623 |
| Village Maintenance Caretaker – (J) | 14/2/23 | 280.00 | 000624 |
| Village Maintenance Caretaker – (F) | 4/3/23 | 448.00 | 000625 |
| Commemorative Tree QEII | 5/3/23 | 120.00 | 000626 |
| Coronation Bench | 16/3/23 | 288.38 | 000628 |

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 |
| Came & Co Insurance | 14/10/21 | 218.00 | 000580 |
| Moore - Payroll | 29/10/21 | 78.00 | 000581 |
| Village Maintenance – Caretaker (O & N) | 1/12/21 | 588.00 | 000582 |
| Information Commissioner | 19/12/21 | 40.00 | 000585 |
| Village Maintenance – Caretaker (D) | 11/1/22 | 196.00 | 000586 |
| Moore - Payroll | 25/1/22 | 78.00 | 000587 |
| Village Maintenance – Caretaker (J) | 6/2/22 | 322.00 | 000588 |
| YLCA Membership 22/23 | 23/3/22 | 61.00 | 000591 |
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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 |