

HUTTON LE HOLE PARISH COUNCIL

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

Laptop and 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 2025 – March 2026

[illegible]

Expenditure for Financial Year April 2024 – March 2025

[illegible]

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