

## TRANSPARENCY CODE COMPLIANCE CHECKLIST

### LILFORD WIGSTHORPE THORPE ACHURCH PARISH COUNCIL

Not later than July 1<sup>st</sup> in the year immediately following the accounting year to which it relates, councils with a turnover not exceeding £25,000 should publish the following information:

Year ending	Item to be published	Date published
March 2022	All items of expenditure above £1000 (where possible excluding VAT) which confirm the incurred, summary of the purpose of the expenditure, the amount and the VAT that cannot be recovered.	11.05.2022
March 2022	End of year accounts (see para 16 + 17 of the Code)	11.05.2022
March 2022	Annual governance statement (see para 18 + 19 of the Code)	11.05.2022
March 2022	Internal audit report (see para 120 – 122 of the Code)	11.05.2022
March 2022	List of Cllr/member responsibilities (see para 23 of the Code)	11.05.2022
March 2022	Details of public land and building assets (see para 24 – 27 of the Code)	N/A

Councils subject to the Code should also publish draft minutes of council, committee, or subcommittee meetings no later than one month after the meeting has taken place (para 20 of the Code).

They should publish the agenda and associated papers for council, committee, or subcommittee meetings no later than three clear days before the meeting to which they relate (para 30 of the Code)

The information specified in the Code must be published on a publicly accessible free of charge website.

The Code can be found at the link below:

[https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment\\_data/file/388541/Transparency\\_Code\\_for\\_Smaller\\_Authorities.pdf](https://assets.publishing.service.gov.uk/government/uploads/system/uploads/attachment_data/file/388541/Transparency_Code_for_Smaller_Authorities.pdf)