

## Wrentham Parish Council - Transparency Code for Smaller Authorities

In December 2014 The Department for Communities and Local Government (DCLG) issued the Transparency Code for Smaller Authorities. The Code is a requirement for smaller authorities to make information available for local people to increase democratic accountability.

This page allows you to access all the information that we are required to publish under the Transparency Code.

The information will be available by 1<sup>st</sup> July each year following the end of the financial year it relates to. The exception to this is the publishing of minutes and agendas of formal meetings which will continue to be published on an ongoing basis.

### Financial Year 1st April 2020 to 31<sup>st</sup> March 2022



Internal Audit Report inc Annual Accounts, Bank Reconciliation, Asset Register -



All items of expenditure above £100 – Transparency Code - Expenditure Over £10



External Audit – Certificate of Exemption - Certificate of Exemption - AGAR 20.



External Audit - Annual Governance Statement – AGAR Section 1 - Annual Governance St



External Audit - Accounting Statement – AGAR Section 2 - Accounting Statement The statement of accounts will not be audited on account of the authority's self-certified status as exempt, unless either a request for an opportunity to question the auditor about the authority's accounting records under section 26(2) or an objection under section 27(1) of the Act, results in the involvement of the local auditor; and that in either of those circumstances the audit will be limited to that required by section 20 of the Act as modified by the Smaller Authorities Regulations.



External Audit – Internal Auditors Report - Annual Internal Audit Report 2022.pdf



Explanation of any significant variances - Transparency Code - Explanation of Variance



List of Councillors and Responsibilities – Councillors & Responsibilities 2021-