Fransparency

Under the **Transparency code for smaller authorities**, smaller councils with income/expenditure under £25,000 should publish on their website from 1 April 2015:

Smaller Council: Yes

Website: www.marlesford.suffolk.cloud

- a) all items of expenditure above £100

 Published Yes and contained within the minutes
- b) annual governance statement (By 1 July) 2020 Annual Return, Section One Published – Yes
- c) end of year accounts (By 1 July) 2020 Annual Return, Section Two Published – Yes
- d) internal audit report (By 1 July) 2020 Annual Return, Section Four Published – Yes
- e) list of councillor or member responsibilities *Published – Yes*
- f) the details of public land and building assets (By 1 July) *Published – Yes*
- g) minutes, agendas and meeting papers of formal meetings *Published – Yes*

The Council have met the requirements of the Transparency Code for smaller councils.

Under **The Local Audit (Smaller Authorities) Regulations 2015 9(6 & 7)** a smaller council having certified itself as an Exempt Authority must publish on their website:

h) Certificate of Exemption

Certificate of Exemption Published - Yes

Under **The Accounts & Audit Regulations 2015 15(2b)** councils must publish on their website:

i) notice of period for the exercise of public rights *Published – No*