

# **KIRBY HILL & DISTRICT PARISH COUNCIL**

*(Incorporating: Kirby Hill, Milby, Thornton Bridge, Humberton and Ellenthorpe)*

## **TRANSPARENCY CODE APRIL 2015 (DEPT FOR COMMUNITIES AND LOCAL GOVERNMENT)**

### **Local Audit (Smaller Authorities) Regulations 2015**

### **Notice to certify Kirby Hill and District Parish Council as an 'exempt authority'**

Kirby Hill and District Parish Council hereby declares that the council's gross income and gross expenditure for the financial year 2015/2016 does not exceed £25,000. This qualifies the parish council by the *Smaller Authorities Transparency Code*.

This means that the parish council does not have to comply with the Accounts and Audit Regulations 2014 but it will instead have to comply with the transparency code for smaller authorities.

Therefore, the following information will be published annually, no later than the beginning of July:

All items of expenditure above £100.00 ( shown on minutes from full council meetings)

Annual Return comprising:  
End of Year Accounts, Annual Governance Statement and Internal Audit, accompanied by bank reconciliation, explanation of significant variances and an explanation of any differences between 'balances carried forward'.

Council minutes and Annual Returns can be seen in the Parish Council section of the Kirby Hill website [www.kirbyhill.org](http://www.kirbyhill.org) or by contacting the clerk, Martin Rae, on (01423) 322886 or at [martin\\_rae@lineone.net](mailto:martin_rae@lineone.net)