**Rutland CC Presentation – 20 October 2015** 

## Transparency Code & more...

Jake Atkinson, Chief Officer, Leicestershire and Rutland CALC



## What already exists that makes parish councils open and transparent?

(e.g. examples of procedures, processes, legislation, best practice etc.)

## Examples



Not a new agenda....

# In other words, this is not new; it is a continuation of the framework that parish councils have worked with for decades.

#### New Legislation

#### The new legislation includes...

- Publicity Code for Local Gov (Mandatory March 2014)
- The Openness of Local Government Bodies Regulations 2014 (Mandatory August 2014) – includes Filming, Social Media, Clerk decision making.
- Transparency Code for Parish Councils with a turnover not exceeding £25,000
- Local Audit and Accountability Act 2014
- Local Government Transparency Code 2014 (£200k plus - not mandatory).

#### Background & Context

#### Transparency is important now because...

- Parish councils are publicly funded public bodies
- The Coalition's Programme for Government promised to "throw open the doors of public bodies, to enable the public to hold politicians and public bodies to account".
- Eric Pickles' renewed focus (new requirements brought in within 3 weeks of election).

### Background & Context

#### Transparency is important now because...

- Failure of discretionary codes
- Poor and/or criminal practice
- Keighley Town Council case Mrs Mitchell
- Changes to audit
- New media and technology YouTube

## The Specifics

- Applies to parish councils with <£25,000 turnover
- Data must be published on a web site (open and free of charge)
- Removed from routine external audit from 2017/18

- Rules apply now (since 1 April 2015)
- External audit the same for 2014/15, 2015/16
  & 2016/17
- No change to internal audit
- From 1 April 2017 sector led body will appoint external auditor, although councils can opt out and appoint their own.

- Annual publication of:
  - Expenditure over £100
  - End of year accounts (Section 1), governance statement (Section 2) & IA report (Section 4)
  - List of councillor responsibilities
  - Details of public land and building assets

- Regular publication of:
  - Draft minutes of all council and committee meetings within one month after meeting
  - Meeting agendas and associated papers no later than three clear days before meeting

- Publication on:
  - A web site which is publicly accessible and free of charge to view
  - Can be the council's own web site, a community web site that the council has pages on<sup>(!)</sup> or the district/borough council's web site

#### 7 Steps to Openness & Accountability

- **Step 1 Learning/information gathering**
- Step 2 Talk about it as a council
- Step 3 Get it on paper (list plan policy)
- Step 4 Organise/reorganise council's information
- Step 5 Take control of web site / e-mail etc
- Step 6 Implement and test
- Step 7 Monitor and review

## The Fund

- The application form
- The guidance notes
- The FAQs

• The timescales:	Action	Deadline
	Applications forms and supporting documents released by NALC	01/09/15
	County Associations to send to all sub £25,000 turnover authorities	14/09/15
	Authorities to return form to CALCs	14/10/15
	CALCs to return first tranche of application forms to NALC	30/10/15
	NALC to release funds for approved bids to County Associations	14/11/15
	CALCS to transfer money to authorities	30/11/15

#### Help & Support

#### **Councils can expect to receive:**

- Further opportunities for briefing sessions
  Guidance and updates from LRALC
- Official guidance from DCLG
- A share of the Transparency Fund (£4.7million over 3 years)
- Answers to your council's specific questions from LRALC/NALC in the usual way

#### Other sector issues

- Business Rates Share to be given to Parish and Town Councils? Govt considering NALC's ongoing campaign. Watch this space.
- Council Tax Support (CTS) grant DCLG investigating passing on grant directly to local councils/making 'passporting' mandatory.
- "Capping" and the referendum principles various models around top 100 charging local councils, DCLG consulting soon, decision by September for 5 years?
- Budget setting period 2016-17 commencing.

#### Other sector issues

- Changes to procurement rules (LTN 87) and new NALC model Financial Regulations
- Proposal to Government to allow non-cllrs to vote on N'hood Plan Committees.
- Local Audit and Accountability Act; changes to audit in 2017 impact on ALL local councils.
- Local Government Ombudsman to cover PCs?
- Pension Auto-Enrolment
- Recording of Meetings
- Local Council Award Scheme (LCAS)

Any questions?