

## **CORFE MULLEN TOWN COUNCIL**

### **Transparency Code**

Version: 1.0 Approval Date: 25 February 2025 Minute No: TC 24/353

### 1. INTRODUCTION

The Local Government Transparency Code 2015 (the Code) came into effect on 1 April 2015. The code is issued by the Secretary of State for Communities and Local Government in exercise of powers under section 2 of the Local Government, Planning and Land Act 1980. The Code replaces any previous codes issued in relation to authorities in England under those powers.

The Code does not replace or supersede the existing framework for access to and re-use of public sector information provided by the:

- Freedom of Information Act 2000 (as amended by the Protection of Freedoms Act 2012)
- Environmental Information Regulations 2004
- Re-use of Public Sector Information Regulations 2005
- Infrastructure for Spatial Information in the European Community Regulations 2009
- Sections 25 and 26 of the Local Audit and Accountability Act 2014 which provides rights for persons to inspect a local authority's accounting records and supporting documentation, and to make copies of them.

Corfe Mullen Town Council (the 'Council') meets the definition of a local authority covered by the requirements of the Code, as it is defined as 'a parish council which has gross annual income or expenditure (whichever is higher) exceeding £200,000'.

The Code requires local authorities in England to publish the following information quarterly:

- Expenditure Exceeding £500
- Government Procurement Card transactions
- Procurement information

Additionally, local authorities are required to publish the following information annually:

- Local Authority Land
- Social Housing Assets
- Grants to voluntary, community and social enterprise organisations
- Organisational Chart
- Trade union facility time
- Parking account
- Parking spaces
- Senior salaries
- Constitution
- Pay multiple
- Fraud

The Council complies with the requirements of the Code by publishing this information on its website. Full details of the <u>Local Government Transparency Code</u>.

### 2. PAYMENTS OVER £500

The Council publishes details of payments over £500 on its website.

### 3. GOVERNMENT PROCUREMENT CARD TRANSACTIONS

The code requires that local authorities must publish details of every transaction on a Government Procurement Card. For each transaction, the following details must be published:

- Date of the transaction
- Local authority department which incurred the expenditure
- Beneficiary
- Amount
- Value Added Tax (VAT) that cannot be recovered
- Summary of the purpose of the expenditure
- Merchant category

## The Council does not use a Government Procurement Card and therefore has no information to publish.

### 4. PROCUREMENT INFORMATION

The code requires that local authorities must publish details of every invitation to tender for contracts to provide goods and/or services with a value that exceeds £5,000. For each invitation, the following details must be published:

- Reference number
- Title
- Description of the goods and/or services sought
- Start, end and review dates
- Local authority department responsible

The code requires that local authorities must also publish details of any contract, commissioned activity, purchase order, framework agreement and any other legally enforceable agreement with a value that exceeds £5,000.

For each contract, the following details must be published:

- Reference number
- Title of agreement
- Local authority department responsible
- Description of the goods and/or services sought
- Supplier name and details
- Sum to be paid over the length of the contract or the estimated annual spending or budget for the contract
- Value Added Tax (VAT) that cannot be recovered
- Start, end and review dates
- Whether or not the contract was a result of an invitation to quote or a published invitation to tender
- Whether or not the supplier is a small or medium sized enterprise and/or a voluntary or community sector organisation and where it is, provide the relevant registration number

### The Council provides details of invitations to tender and contracts when they are published.

### 5. LOCAL AUTHORITY LAND

The Code requires that local authorities must publish details of all land and building assets including:

- All service and office properties occupied or controlled by user bodies, both freehold and leasehold
- Any properties occupied or run under Private Finance Initiative contracts
- Garages unless rented as part of a housing tenancy agreement
- Surplus, sublet or vacant properties
- Undeveloped land
- Serviced or temporary offices where contractual or actual occupation exceeds three months

All future commitments, for example under an agreement to lease, from when the contractual commitment is made. For each land or building asset, the following information must be published together in one place:

- Unique Property Reference Number
- Unique asset identity
- Name of the building/land or both
- Street number(s)
- Post town
- United Kingdom postcode
- Map reference either Ordnance Survey or ISO 6709

Whether the local authority owns the freehold or a lease for the asset and for whichever category applies, the local authority must list all the characteristics that apply from the options given below:

For freehold assets:

- Occupied by the local authority
- Ground leasehold
- Leasehold
- Licence
- Vacant
- For leasehold assets:
- Occupied by the local authority
- Ground leasehold
- Sub leasehold
- Licence

For other assets:

Version: 1.0 Approval Date: 25 February 2025 Minute No: TC 24/353 • Free text description e.g. Rights of way, access, etc.

### The Council publishes this information on its asset register.

### 6. SOCIAL HOUSING ASSETS

The code requires that local authorities must publish details of the value of social housing stock that is held in their Housing revenue Account. The following social housing stock data must be published:

- Valuation data to be listed at postal sector level
- Valuation data for the dwellings using both Existing Use Value for Social Housing and market value as of 1 April
- An explanation of the difference between tenanted sale value of dwellings within the Housing revenue Account and their market sale value

## The Council does not hold any social housing stock and therefore has no information to publish.

### 7. GRANTS TO VOLUNTARY, COMMUNITY AND SOCIAL ENTERPRISE ORGANISATIONS

The code requires that local authorities must publish details of all grants to voluntary, community and social enterprise organisations. This can be achieved by either:

- Tagging and hence specifically identifying transactions which relate to voluntary, community or social enterprise organisations within published data on expenditure over £500 or published procurement information, or
- By publishing a separate list or register

For each identified grant, the following information must be published as a minimum:

- Date the grant was awarded
- Time period for which the grant has been given
- Local authority department which has awarded the grant
- Beneficiary
- Beneficiary's registration number (where applicable)
- Summary of the purpose of the grant
- Amount

### The Council publishes this information under Grants.

### 8. ORGANISATIONAL CHART

### The Council's organisational chart.

### 9. TRADE UNION FACILITY TIME

The Code requires that local authorities must publish the following information on trade union facility time:

- Total number (absolute number and full time equivalent) of staff who are union representatives
- Total number (absolute number and full time equivalent) of union representatives who devote at least 50 per cent of their time to union duties
- Names of all trade union represented in the local authority
- A basic estimate of spending on unions
- A basic estimate of spending on unions as a percentage of the total pay bill

## The Council does not have any staff member who represents a union or devotes any time to union duties. Therefore, the Council has no information to publish.

### **10. PARKING ACCOUNT**

The Code requires that local authorities must publish on their website, or place a link on their website to this data if published elsewhere:

- A breakdown of income and expenditure on the authority's parking account, including details of revenue collected form on-street parking, off-street parking and Penalty Charge Notices
- A breakdown of how the authority has spent a surplus on its parking account

# The Council does not have a parking account and has no chargeable on-street parking nor enforcement rights to issue Penalty Charge Notices. Therefore, the Council has no information to publish.

### **11. PARKING SPACES**

The Code requires that local authorities must publish the number of marked out controlled on and off-street parking spaces within their area, or an estimate of the number of spaces where controlled parking spaces are not marked out in individual parking bays or spaces.

### The Council does not have any parking spaces and therefore has no information to publish.

### **12. SENIOR SALARIES**

Local authorities are already required to publish, under the Accounts and Audit Regulations 2015, the following information with regard to senior salaries:

- The number of employees whose remuneration in that year was at least £50,000 in brackets of £5,000
- Details of remuneration and job title of certain senior employees whose salary is at least £50,000
- Employees whose salaries are £150,000 or more must also be identified by name
- In addition to this requirement, local authorities must place a link on their website to published data or place the data itself on their website, together with a list of responsibilities (for example, the services and functions they are responsible for, budget held and number of staff) and details of bonuses and 'benefits-in-kind', for all employees whose salary exceeds £50,000.

## *Currently, the Council has one post where remuneration is £50,000 or greater. The post of the Town Clerk sits within the bracket of £50,000 to £55,000.*

The Town Clerk's principal areas of responsibility are:

- Takes strategic and operational management responsibility for all the work of the Council.
- Responsible for the Council's budget, managing the Council's workforce, attending meetings of the Council and advising members and ensuring that the Council acts legally at all times.
- Acting as the Council's Proper Officer and as such is under a statutory duty to carry out all the functions, and in particular, to serve or issue all the notifications required by law of a local authority's Proper Officer.
- Responsible for ensuring the instructions of the Council in connection with its function as a Local Authority are carried out and advise the Council on, and assist in the formation of, overall policies to be followed in respect of its activities and to produce the information required for making effective decisions and to implement constructively all decisions.
- Accountable to the Council for the effective management of all its resources.
- As the Responsible Financial Officer as defined in the current Accounts and Audit Regulations is responsible for all the financial processes, administration and records of the Council.

### The Council does not pay bonuses or benefits in kind to employees.

### **13. CONSTITUTION**

Local authorities are already required to make their constitution documents available for inspection at their offices under section 9P of the Local Government Act 2000. Local authorities must also, under the Code, publish their constitution on their website.

# The Council's constitution is made up of the Standing Orders, Financial Regulations and Code of Conduct.

### 14. PAY MULTIPLE

The Code requires local authorities to publish the pay multiple on their website, defined as the ratio between the highest paid taxable earnings for the given year (including base salary, variable pay, bonuses, allowances and the cash value of any benefits-in-kind) and the median earnings figure of the whole of the authority's workforce.

The measure must:

- Cover all the elements of remuneration that can be valued
- Use the median earnings figure as the denominator, which should be that of all employees of the local authority on a fixed date each year, coinciding with reporting at the end of the financial year
- Exclude changes in pension benefits, which due to their variety and complexity cannot be accurately included in a pay multiple disclosure

### The Council's pay multiple as of 1 April 2024 is 1.42.

### 15. FRAUD

The code requires local authorities to publish the following information about their counter fraud work:

- Number of occasions they use powers under the Prevention of Social Housing Fraud (Power to Require Information) (England) Regulations 2014, or similar powers
- Total number (absolute and full time equivalent) of employees undertaking investigations and prosecutions of fraud
- Total number (absolute and full time equivalent) of professionally accredited counter fraud specialists
- Total amount spent by the authority on the investigation and prosecution of fraud
- Total number of fraud cases investigated

## The Council has no staff members undertaking fraud investigation work and therefore has no information to publish.

### 16. COMMUNITY INFRASTRUCTURE LEVY

The Community Infrastructure Levy (CIL) is a charge which can be levied by local authorities on new developments in their constituencies to help them deliver the infrastructure provision needed to support these areas. In accordance with Regulations 59A and 59B of the Community Infrastructure Levy (Amendment) (England) (No. 2) Regulations 2019, Dorset Council, as the Unitary Authority, must pay 15% of the levy collected to the relevant parish council. The Council must use the receipts passed to it by Dorset Council to support the development of the parish council's area by funding the provision, improvement, replacement, operation or maintenance of infrastructure. Regulation 121B requires a parish council to prepare an annual report for any financial year in which it receives CIL receipts.

### A list of CIL payments received and held in Earmarked Reserves.

### 17. Review

This Transparency Code was presented to the Full Council, for approval on 25 February 2025 minute no. TC 24/353.

The Code will be reviewed annually or when any changes are made, whichever is sooner.

### 18. References

Local Government Transparency Code 2015