

Audit and Risk Committee

27 September 2021

Report title	Payment Transparency	
Accountable director	Claire Nye, Finance	
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Report to be/has been considered by	Not applicable	

Recommendation for noting:

The Audit and Risk Committee is asked to note:

1. The Council's current position with regards to the publication of all its expenditure.

1.0 Purpose

- 1.1 This report is to update the Committee on the Council's current position with regards to the publication of all its expenditure.

2.0 Background

- 2.1 The latest position on the Council's payment transparency activity is as follows:
- The Council publishes its own spend data which is available on the Council's internet site under Transparency and Accountability (payments to suppliers) and is updated monthly.
 - In addition, to the spend to date, the site also includes spend for the financial years from 2011.
 - Since last reported to the Audit and Risk Committee, there have been no requests for information from the public (as an 'armchair auditor').

3.0 Progress, options, discussion

- 3.1 We will continue to report back to the Audit and Risk Committee on the details of any 'armchair auditor' requests the Council receives.

4.0 Financial implications

- 4.1 There are no financial implications arising from the recommendation in this report.
[GE/13092021/U]

5.0 Legal implications

- 5.1 There are no legal implications arising from the recommendation in this report.
[TC/14092021/C]

6.0 Equalities implications

- 6.1 There are no equalities implications arising from the recommendation in this report.

7.0 All other implications

- 7.1 There are no other implications arising from the recommendations in this report.

8.0 Schedule of background papers –

- 8.1 None

9.0 Schedule of appendices

- 9.1 None