Transparency code publications for 2016/17

Section 1	Transparency Code for Smaller Authorities	Page 2
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Information which should be published annually by 1st July

Section 3	All items of expenditure above £100	Page 4
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Section 6	Internal audit report	Page 15
Section 7	List of councillor or member responsibilities	Page 16
Section 8	Location of public land and building assets	Page 17

Information which should be published through each year from April 2015

- Section 9 Publication of draft minutes from all formal meetings, not later than one month after each meeting
- Section 10 Publication of meeting agendas and associated meeting papers not later than three clear days before the meeting to which they relate is taking place.

Section 1 Transparency Code for Smaller Authorities

Parish councils, internal drainage boards, charter trustees and port health authorities with an annual turnover not exceeding £25,000 should publish:

Information title	Information which should be published						
All items of expenditure	Annual publication no later than 1 July in the year immediately						
above £100	following the accounting year to which it relates. Publish details of each individual item of expenditure.						
	Copies of all books, deeds, contracts, bills, vouchers, receipts and other						
	related documents do not need to be published but should remain						
	available for inspection.						
	For each individual item of expenditure the following information						
	must be published:						
	a. date the expenditure was incurred,						
	b. summary of the purpose of the expenditure,						
	c. amount, and						
	d. Value Added Tax that cannot be recovered.						
End of year accounts	Annual publication no later than 1 July in the year immediately						
	following the accounting year to which it relates.						
	Publish signed statement of accounts according to the format included						
	in the Annual Return form. It should be accompanied by:						
	a. a copy of the bank reconciliation for the relevant financial year,						
	b. an explanation of any significant variances (e.g. more than 10-15						
	percent) in the statement of accounts for the relevant year and						
	previous year, and						
	c. an explanation of any differences between 'balances carried						
	forward' and 'total cash and short term investments', if applicable.						
Annual governance	Annual publication no later than 1 July in the year immediately						
statement	following the accounting year to which it relates.						
	Publish signed annual governance statement according to the format						
	included in the Annual Return form.						
	Explain any negative responses to governance statements, including						
	how any weaknesses will be addressed.						
Internal audit report	Annual publication no later than 1 July in the year immediately						
	following the accounting year to which it relates.						
	Publish signed internal audit report according to the format included in						
	the Annual Return form.						
	Explain any negative response to the internal controls objectives,						
	including how any weaknesses will be addressed. Explain any 'not						
	covered' responses to internal controls objectives.						
List of councillor or	Annual publication of councillor or member responsibilities no later						
member responsibilities	than 1 July in the year immediately following the accounting year to						
	which it relates, including:						
	a) names of all councillors or members,						
	b) committee or board membership and function (if Chairman or Vice- Chairman), and						
	c) representation on external local public bodies (if nominated to						
	represent the authority or board).						

Location of public land and building assetsAnnual publication no later than 1 July in the year immediately following the accounting year to which it relates. Parish councils and port health authorities to publish details of all public land and building assets – either in its full asset and liabilities register or as an edited version. Internal drainage boards to only publish details of registered land and buildings that have a market value and appear in Fixed Assets Register. The following information must be published: a) description (what it is, including size/acreage), b) location (address7 or description of location), c) owner / custodian, e.g. the authority manages the land or asset on behalf of a local charity, d) date of acquisition (or proxy value), and f) present use.Minutes, agendas and papers of formalPublication of draft minutes from all formal meetings not later than one month after the meeting has taken place.		
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Minutes, agendas and papers of formalPublication of draft minutes from all formal meetings not later than one month after the meeting has taken place.		e) cost of acquisition (or proxy value), and
papers of formal one month after the meeting has taken place.		f) present use.
	Minutes, agendas and	Publication of draft minutes from all formal meetings not later than
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meetings Publication of meeting agendas and associated meeting papers not	meetings	Publication of meeting agendas and associated meeting papers not
later than three clear days before the meeting to which they relate is		later than three clear days before the meeting to which they relate is
taking place.		taking place.

Note: The data and information specified in this Code is published on Hurstbourne Tarrant's village website <u>www.hbt.org.uk</u> which is publicly accessible free of charge.

Section 2 Proposed timeline for smaller authorities' publication of information

December 2014	Transparency Code for Smaller Authorities issued as recommended
	practice
By end March 2015	Subject to Parliamentary approval Regulations to come into force to
	require compliance with Transparency Code for Smaller Authorities
Spring 2015	Proposed new burdens funding for smaller authorities to assist
	compliance with the Code
July 2015	Publication by smaller authorities of first annual set of data
	completed
April 2015	Publication of draft minutes from all formal meetings, not later than
	one month after each meeting, and of meeting agendas and
	associated meeting papers not later than three clear days before the
	meeting takes place
July 2016	Publication of second annual set of data completed
July 2017	Publication of third annual set of data completed

Section 4

End of year accounts

Section 3 All items of expenditure for 2016.17

Cheq Particulars of KG V KG V Tennis Dene General VAT not Repairs & VAT Date ue To Whom Paid Allotments Projects Line Total Payment Field Pavillion Court Green Maintenance Admin recovered No. 1/Apr/16 1190 D R Baker Salary Apr 131.38 131.38 1/Apr/16 HMRC 1/Apr/16 1/Apr/16 1191 PAYE 87.60 87.60 HALC 1/Apr/16 1/Apr/16 1192 Affiliation fee 235.00 235.00 HALC 43.00 1/Apr/16 1193 NALC levy 43.00 1/Apr/16 2/Apr/16 HALC 2/Apr/16 1194 HR service 150.00 30.00 180.00 HPFA 2/Apr/16 1195 Subscription 40.00 40.00 2/Apr/16 3/Apr/16 SLCC 77.00 3/Apr/16 77.00 1196 Subscription TVBC 5/Apr/16 1197 Dog Bins 2015/16 198.36 39.67 238.03 5/Apr/16 16/May/16 D R Baker Salary May 16/May/16 131.38 1198 131.38 16/May/16 16/May/16 1199 HMRC PAYE 87.60 87.60 Pandora Technologies 16/May/16 16/May/16 1200 Solar SLR 2.275.00 455.00 2,730.00 Limited Road Planings Supplies Ltd 4 X 20 tonnes 1201 560.00 16/May/16 16/May/16 112.00 672.00 planings D R Baker 20/Jun/16 20/Jun/16 1202 Salary June 131.38 131.38 20/Jun/16 20/Jun/16 HMRC PAYE 1203 87.60 87.60

Quarter one

Section 3 All items of expenditure for 2016.17

Quarter two

Date	Cheque No.	To Whom Paid	Particulars of Payment	KG V Field	KG V Pavillion	Tennis Court	Dene Green	Allotments	Repairs & Maintenance	Projects	General Admin	VAT	VAT not recovered	Line Total
18/Jul/16	1205	HMRC	PAYE								87.60		87.60	18/Jul/16
18/Jul/16	1206	Gr8 Gardens & Lawns	New posts and gate					150.00					150.00	18/Jul/16
18/Jul/16	1207	Kitson Recycling Ltd	Allotment gate					133.63				26.72	160.35	18/Jul/16
18/Jul/16	1208	Mark Thomas	Mirror							34.99			34.99	18/Jul/16
19/Sep/16	1209	D R Baker	Salary Aug								131.38		131.38	19/Sep/16
19/Sep/16	1210	HMRC	PAYE								87.60		87.60	19/Sep/16
19/Sep/16	1211	D R Baker	Salary Sept								131.38		131.38	19/Sep/16
19/Sep/16	1212	HMRC	PAYE								87.60		87.60	19/Sep/16
19/Aug/16	1213	TVBC	Grounds maintenance Apr-Jun	290.14								58.03	348.17	19/Aug/16
3/Aug/16	1214	BDO	Annual audit fee								100.00	20.00	120.00	3/Aug/16
2/Sep/16	1215	ROSPA	Playarea safety inspection	133.00								26.60	159.60	2/Sep/16
9/Sep/16	1216	Andover Garden Machinery G Edwards	Commercial strimmer				254.40					50.89	305.29	9/Sep/16
20/Sep/16	1217	Came & Company	Insurance premium								702.01		702.01	20/Sep/16

Section 3 All items of expenditure for 2016.17

Quarter three

Date	Cheque No.	To Whom Paid	Particulars of Payment	KG V Field	KG V Pavillion	Tennis Court	Dene Green	Allotments	Repairs & Maintenance	Projects	General Admin	VAT	VAT not recovered	Line Total
17/Oct/16	1219	HMRC	PAYE								87.60		87.60	17/Oct/16
17/Oct/16	1220	HALC	Course Fee								75.00	15.00	90.00	17/Oct/16
17/Oct/16	1221	Information Commissioner	Data Registration fee								35.00		35.00	17/Oct/16
18/Oct/16	1222	D R Baker - consumables	Consumables								351.01	53.45	404.46	18/Oct/16
21/Nov/16	1223	D R Baker	Salary Nov								131.38		131.38	21/Nov/16
21/Nov/16	1224	HMRC	PAYE								87.60		87.60	21/Nov/16
21/Nov/16	1225	Victim Support	Grant								100.00		100.00	21/Nov/16
21/Nov/16	1226	Gary Edwards	Bulbs for Dene Green							66.47			66.47	21/Nov/16
21/Nov/16	1227	lan Kitson	KGV Bridge repairs						106.75			21.35	128.10	21/Nov/16
21/Nov/16	1228	Gardenatics	Survey fee							60.00		12.00	72.00	21/Nov/16
21/Nov/16	1229	Southern Water	Allotments water bill					81.67					81.67	21/Nov/16
21/Nov/16	1230	TVBC	Grounds Maintenance Jul- Sept	236.22								47.24	283.46	21/Nov/16
19/Dec/16	1231	D R Baker	Salary Dec								131.38		131.38	19/Dec/16
19/Dec/16	1232	HMRC	PAYE								87.60		87.60	19/Dec/16
19/Dec/16	1233	HALC	Finance course								75.00	15.00	90.00	19/Dec/16

Section 3 All items of expenditure for 2016.17

Quarter four

Date	Cheque No.	To Whom Paid	Particulars of Payment	KG V Field	KG V Pavillion	Tennis Court	Dene Green	Allotments	Repairs & Maintenance	Projects	General Admin	VAT	VAT not recovered	Line Total
16/Jan/16	1234	D R Baker	Salary Jan								131.38		131.38	16/Jan/16
16/Jan/16	1235	HMRC	PAYE								87.60		87.60	16/Jan/16
16/Jan/16	1236	HALC	Course Fee								15.00	3.00	18.00	16/Jan/16
16/Jan/16	1237	Fields in Trust	Membership fee								50.00		50.00	16/Jan/16
16/Jan/16	1238	HTCC Riparian meeting	room booking fee								20.00		20.00	16/Jan/16
20/Feb/17	1239	D R Baker	Salary Feb								131.38		131.38	20/Feb/17
20/Feb/17	1240	HMRC	PAYE								87.60		87.60	20/Feb/17
20/Feb/17	1241	D R Baker - Waltet Materials	Planings 25 ton load						160.00			32.00	192.00	20/Feb/17
20/Feb/17	1242	Copper Beech	Part payment 1 of 3							6,666.67		1,333.33	8,000.00	20/Feb/17
20/Feb/17	1243	Copper Beech	Part payment 2 of 3							6,666.67		1,333.33	8,000.00	20/Feb/17
20/Feb/17	1244	Copper Beech	Part payment 3 of 3							6,666.66		1,333.34	8,000.00	20/Feb/17
20/Feb/17	1245	TVBC	Grounds Maintenance Oct - Dec	118.11								23.62	141.73	20/Feb/17
20/Feb/17	1246	HTCC HbT Swifts 3 meetings	room booking fee								90.00		90.00	20/Feb/17
20/Feb/17	1247	D R Baker	print cartridges								95.50	19.10	114.60	20/Feb/17
20/Mar/17	1248	D R Baker	Salary Mar								131.38		131.38	20/Mar/17
20/Mar/17	1249	HMRC	PAYE								87.60		87.60	20/Mar/17
20/Mar/17	1250	Southern Water	Allotments Oct - Mar					56.00					56.00	20/Mar/17
20/Mar/17	1251	HALC	Course Fee								40.00	8.00	48.00	20/Mar/17

Section 4 End of year accounts

20/Mar/17	1252	Tangley PC	Mobile SLR charge						431.50			431.50	20/Mar/17
20/Mar/17	1253	нтсс	Room bookings 2017.18							360.00		360.00	20/Mar/17
20/Mar/17	1254	D R Baker - consumables	Consumables							49.13	7.57	56.70	20/Mar/17
Full Year				975.83		254.40	421.30	266.75	23,427.96	5,330.41	5,076.24	35,752.89	Full Year

Section 4a

Table 1

Hurstbourne Tarrant Parish Council

Bank Reconciliation

Prepared by:	David Baker	(Clerk /RFO)
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Approved by: David Sullivan

(Chairman of the Parish Council)

Balance Treasurers Account (00730337) per Bank Statement

Balance Instant Access (07150069) per Bank Statement

Balance 30 Day Notice (07210851) per Bank Statement

Outstanding Cheques as at 31 Mar

Outstanding Credits as at 31 Mar

Net bank balances 31 Mar

Opening Balance

Less debtors

Add: Receipts in the year to 31 Mar

Less: Payments in the year to 31 Mar

Closing Balance per cash book as at 31 Mar

O)	Date:	31 March 2016	31 March 2017
	Date:	31 March 2016	31 March 2017
		2015/16	2016/17
7) per Bank		1,000.00	1,000.00
Bank		13,218.73	12,999.57
Bank		7,705.21	7,709.10
		-92.47	-16,408.00
		0.00	0.00
		21,831.47	5,300.67
	Total cash	21,831.47	5,300.67
		23,531.43	21,831.47
Less debtors			
Add creditors			
year to 31 Mar		16,357.33	19,222.09
year to 31 Mar		-18,057.29	-35,752.89
Mar		21,831.47	5,300.67
	Total Cash at 31 Dec	21,831.47	5,300.67
Outs	tanding Debits	1 I	
	1243	£8,000.00	
	1244	£8,000.00	
	1251	£48.00	

1253 £360.00

£16,408.00 total

Hurstb	oourne Tarrant Parish Council – Ta	able 1	
Stateme	nt of Accounts for Year Ending 31 March 2017		
		2015/16	2016/17
Box		£s	£s
1	Balances Brought Forward	23,531	21,831
2	(+) Annual Precept	14,850	14,850
3	(+) Total other receipts	1,507	4,372
4	(-) Staff Costs	-2,628	-2,628
5	(-) Loan interest capital repayments	0	0
6	(-) Total other payments	15,429	-33,125
7	(=) Balances carried forward	21,831	5,301
8	Total Cash	21,831	5,301
9	Total Fixed Assets	78,006	78,006
10	Total Borrowings	0	0

Section 4

End of year accounts

Section 4b

Variance notes on the Annual Return for Financial Year 2016/17

Box 3	Total other receipts	£s 2015/16	£s 2016/17	£s difference	% Variance	Comment
	1. Playing fields	50	50	0	0	No change
	2. Tennis Court	0	0	0	0	No income from tennis court hire
	3. Allotments	190	190	0	0	No change in plot rental in 16/17
	4. Bank interest	12	14	2	17%	Higher interest earned on larger reserves
	5. Wayleaves	115	116	1	1%	Very small increase in wayleave payments
	6. Grants/Donations received	500	1961	1461	292%	Transparency grant awarded in 2016/17
	7. VAT refund	640	2041	1401	219%	Larger VAT refund arising from higher project spend in 2015/16
	Totals	1507	4372	2865	190%	
Box 4	Staff costs	£s 2015/16	£s 2016/17	£s difference	% Variance	Comment
	Staff costs	-2,628	-2,628	0	0	No change in 16/17
	Total other costs	£s 2015/16	£s 2016/17	£s difference	% Variance	Comment

Section 4b End of year accounts

	1014111201113003	70,000	20,000	20,000	2070	of £20,000 Note Assets are valued at cost
x 9	Total fixed assets Total Fixed Assets	£s 2015/16	£s 2016/17 98,006	£s difference 20,000	% Variance	Comment New play equipment purchase at a cost
	Total	15,929	33,060	17131	108%	Difference £17131 in costs is made up of a large project and a number of modest changes in savings and expenses
	9. Grants paid	500	0	-500	100%	No grants awarded in 2016/17
	8. VAT paid	2,041	5076	3035	149%	Higher Vat resulting from higher project spend under item 2016/17.
	7. General administration	3,288	2702	-586	-18%	Reduced printing costs in 2016/17
	6. Projects	6,049	23428	17379	287%	Major project to replace $\pounds 20,000$ of play equipment on KGV costs taken in 2016/17
	5. Repairs & maintenance	35	267	232	663%	Higher maintenance spend in 2016/17 on KGV bridge and access road potholes repairs
	4. Allotments	64	421	357	558%	New entrance gate and posts installed in 2016/17
	3. Dene Green	350	190	-160	-46%	Fewer grass cuts in 2016/17
	2. Tennis Court	0	0	0	0	No costs incurred in 2016/7
	1. Playing fields	3,602	976	-2626	-73%	No project improvements in 16/17

Box 6

Section 1 – Annual governance statement 2015/16

We acknowledge as the members of:

Enter name of smaller authority here:

HURST BOURNE TARRANT PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including the preparation of the accounting statements. We confirm, to the best of our knowledge and belief, with respect to the accounting statements for the year ended 31 March 2016, that:

		Agreed		'Yes'
		Yes	No*	
	We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	Y		prepared its accounting statements in accordance with the Accounts and Audit Regulations.
2.	We maintained an adequate system of internal control, including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	Y		made proper arrangements and accepted responsibility for safeguarding the public mone and resources in its charge.
3.	We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and proper practices that could have a significant financial effect on the ability of this smaller authority to conduct its business or on its finances.	Y		has only done what it has the legal power to do and has complied with proper practices in doing so.
4.	We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	Y		during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
5.	We carried out an assessment of the risks facing this smaller authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	Y		considered the financial and other risks it faces and has dealt with them properly.
	We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	Y		arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
	We took appropriate action on all matters raised in reports from internal and external audit.	Y		responded to matters brought to its attention by internal and external audit.
8.	We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this smaller authority and, where appropriate have included them in the accounting statements.	Y		disclosed everything it should have about its business activity during the year including events taking place after the year-end if relevant.
Э.	(For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	Yes	No N	has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.

smaller authority and recorded as minute reference:

dated

175-2 RENCE

18/04/16

Chair dated Signed by:

Clerk

A Caleman 18 104/16

2R Boke

*Note: Please provide explanations to the external auditor on a separate sheet for each 'No' response. Describe how this smaller authority will address the weaknesses identified.

Page 2 of 6

Section 2 - Accounting statements 2015/16 for

	iter name of naller authority here:	HUR	STBOURN	E TARRANT PARISH COUNCIL			
		. Year	ending	Notes and guidance			
		31 March 2015 £	31 March 2016 £	Please round all figures to nearest £1. Do not leave any boxes blank and report £0 or Nil balances. All figures must agree to underlying financial records.			
	Balances brought forward	19,935	23, 531	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.			
2.	(+) Precept or Rates and Levies	9,750	14,850	Total amount of precept or (for IDBs) rates and levies received or receivable in the year. Exclude any grants received.			
3.	(+) Total other receipts	44,419	1,507	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.			
4.	(-) Staff costs	- 2,6 28	-2628	Total expenditure or payments made to and on behalf of all employees. Include salaries and wages, PAYE and NI (employees and employers), pension contributions and employment expenses.			
5.	(-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on the smaller authority's borrowings (if any).			
6.	(-) All other payments	-47,945	-15,429	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).			
7.	(=) Balances carried forward	23,531	21,831	Total balances and reserves at the end of the year. Must equal $(1+2+3) - (4+5+6)$			
8.	Total value of cash and short term investments	23, 531	21 831	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – To agree with bank reconciliation.			
9.	Total fixed assets plus long term investments and assets	78,006	78,006	The original Asset and Investment Register value of all fixed assets, plus other long term assets owned by the smaller authority as at 31 March			
10.	Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).			
11.	(For Local Councils Only) Disclosure note re Trust funds (including charitable)		Yes No	The Council acts as sole trustee for and is responsible for managing Trust funds or assets. N.B. The figures in the accounting statements above do not include any Trust transactions.			

I certify that for the year ended 31 March 2016 the accounting statements in this annual return present fairly the financial position of this smaller authority and its income and expenditure, or properly present receipts and payments, as the case may be.

Signed by Responsible Financial Officer

21 Bohr 18/04/16 Date

I confirm that these accounting statements were approved by this smaller authority on this date:

18 54 16 and recorded as minute reference: 175.4

Signed by Chair of the meeting approving these accounting statements.

18 104/16.

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Date

Annual internal audit report 2015/16 to

Enter name of smaller authority here:

HURSTBOURNE TARRANT PARISH COUNCIL

This smaller authority's internal audit, acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with relevant procedures and controls expected to be in operation during the financial year ended 31 March 2016.

Internal audit has been carried out in accordance with this smaller authority's needs and planned coverage. On the basis of the findings in the areas examined, the internal audit conclusions are summarised in this table. Set out below are the objectives of internal control and alongside are the internal audit conclusions on whether, in all significant respects, the control objectives were being achieved throughout the financial year to a standard adequate to meet the needs of this smaller authority.

Int	nal control objective		Agreed? Please choose onl one of the following			
		Yes	No*	Not covered**		
Α.	Appropriate accounting records have been kept properly throughout the year.	~				
Β.	This smaller authority met its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	/				
C.	This smaller authority assessed the significant risks to achieving its objectives and reviewed the adequacy of arrangements to manage these.	~				
D.	The precept or rates requirement resulted from an adequate budgetary process; progress against the budget was regularly monitored; and reserves were appropriate.	1				
E.	Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	1				
F.	Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.	NIA				
G.	Salaries to employees and allowances to members were paid in accordance with this smaller authority's approvals, and PAYE and NI requirements were properly applied.	~				
Н.	Asset and investments registers were complete and accurate and properly maintained.	/	-			
١.	Periodic and year-end bank account reconciliations were properly carried out.	/	and the second			
J.	Accounting statements prepared during the year were prepared on the correct accounting basis (receipts and payments or income and expenditure), agreed to the cash book, supported by an adequate audit trail from underlying records and where appropriate debtors and creditors were properly recorded.	~				
K.	(For local councils only)	Yes	No	Not applicable		
	Trust funds (including charitable) – The council met its responsibilities as a trustee.					

sheets if needed)

Name of person who carried out the internal audit	TIKING		
Signature of person who carried out the internal aud		Date	1610

*If the response is 'no' please state the implications and action being taken to address any weakness in control identified (add separate sheets if needed).

**Note: If the response is 'not covered' please state when the most recent internal audit work was done in this area and when it is next planned, or, if coverage is not required, internal audit must explain why not (add separate sheets if needed).

212016

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Section 7 List of councillor or member responsibilities for the municipal year 2016/17

Note: The parish council does not operate any system of committees, given its small size, all business is transacted by the full parish council.

Each councillor has a portfolio of responsibilities which are assigned at the annual parish council meeting each May.

Hurstbourne Tarrant Parish Council Members							
David Sullivan	Chairman	01264 736 514					
Jamie Williams	Vice chairman Planning, Upton and Pill Heath	07977 077 875					
Louisa Russell	Hurstbourne Tarrant primary school liaison & play equipment	07891 243488					
Mark Thomas	Footpaths, playing fields, HTCC liaison	01264 736 456					
Mark Betteridge	Transport, roads and road safety	07771 966058					
lan Kitson	Allotments and environment	01264 736 733					
David Baker	Clerk/RFO	01264 736 436					

Representation on external local public bodies:

Councillor Mark Thomas is a trustee on the Hurstbourne Tarrant Community Centre CIO

All councillors are trustees of the Hurstbourne Tarrant King George V playing Fields Trust

Section 8 Location of public land and building assets

Fixed Assets Register

Description	Size/Acreage	Location	Owner/Custodian	Date of acquisition	Cost of acquisition	Present use
King George V Playing Fields	1.45 hectares	Off Church St Hurstbourne Tarrant SP11 OAX	Parish Council manages the land on behalf of a local trust	Not known	Not known	Playing Fields Football pitch Play areas Tennis court
Community Centre car park and Parish council access road	0.10 hectares	Off Church St Hurstbourne Tarrant SP11 0AX	Parish Council	Not known	Not known	Community Centre car park
Dines Close Play area	90.8 sqm	Entrance to Dines Close Hurstbourne Tarrant SP11 0BE	Parish Council	Not known	Not known	Play area
Dean Rise Play area	5752 sqm	Off Dean Rise Hurstbourne Tarrant SP11 0DA	Parish Council	Not known	Not known	Play area
Dene Green Informal play area	7755 sqm	Adjacent to Bourne Valley Motors Dene Green Hurstbourne Tarrant SP11 OAS	Parish Council	Not known	Not known	Open space
Allotments	Not known	Ibthorpe SP11 0BJ	Parish Council	Not known	Not known	Allotments

Note: The Parish Council does not own any public buildings

Minutes, agendas and papers of formal meetings

All agendas and supporting papers are published on the parish website 5 working days before each meeting takes place.

All draft minutes of parish council meetings are published within 5 working days of that meeting taking place.

Copies may be accessed at <u>www.hbt.org.uk</u> under the council meetings webpage