FALFIELD
PARISH COUNCIL

ANNUAL
REPORT
2017 - 2018

Approved at the Annual Parish Council meeting on 15th May 2018 – Minute reference 916/18.6

To Comply with the Smaller Authorities (Transparency Requirements) (England) Regulations 2015/494 – Transparency Obligations for Parish Councils with an Annual Turnover not exceeding £25,000 (England Only)

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List of Councillors and Members Responsibilities

The following gives details of the councillors on the Parish Council and any responsibilities they may have.

Name of Councillor	Responsibilities
Mrs Jane Hathway	Chairman (Resigned from Council in November 2017)
Miss Emma Jarvis	Vice – Chairman up to October 2017, Chairman from November 2017 onwards
Mr Ken Fryer	Parish Councillor Representative on the Community Engagement Forum covering Charfield, Cromhall, Tortworth, Falfield, Rangeworthy, Cotswold Edge (North & West of A46) Parish Councillor Representative on the William Stephens Charity.
Mrs Veronica Stanley	Parish Council Representative on Falfield Village Hall Management Committee *
Mrs Megan O' Connor	Councillor
Mr Andrew Gregory	Vice Chairman from November 2017 onwards
Mr Ian Salt	Councillor – From 17th March 2018

* Falfield Parish Council are the Lessees of the Village Hall under the current leasing arrangement between St George's Church Council as Management Trustees and Gloucester Diocesan Trust as Custodian Trustees. This lease came in existence on 21st April 1986 for a period or 52 years.

Councillor Attendance

Name of Councillor	Open Meetings attending	% attendance
Mrs Jane Hathway	5 out of 6 (Resigned October 2017)	83 %
Miss Emma Jarvis	10 out of 11	91 %
Mr Ken Fryer	11 out of 11	100 %
Mrs Veronica Stanley	9 out of 11	82 %
Mrs Megan O' Connor	9 out of 11	82 %
Mr Andrew Gregory	10 out of 11	91 %
Mr Ian Salt*	1 out of 1	100.0%

* Co-opted onto Parish Council on 20th March 2018

There were 10 planned monthly meetings and 1 special meeting held during the financial year

Details of Expenditure over £100

The following gives details of any payments over £100.

Date	Description / Purpose	Amount ex VAT	VAT Non recoverabl e
17/04/17	Clerk's salary for April 2017	172.99	N/A
17/04/17	PAYE for April 2017	172.95	N/A
25/04/17	Shared Service – Maintenance of Bus Shelters	100.0	YES
16/05/17	Clerk's salary for May 2017, Admin & travel	363.65	N/A
16/05/17	Came & Co – Annual Insurance	168.00	N/A
20/06/17	Clerk's salary for June 2017, 1st qtr Office costs & admin	449.41	N/A
18/07/17	Clerk's salary for July 2017	307.54	N/A
25/08/17	Clerk's salary for August 2017	307.54	N/A
25/09/17	Clerk's salary for September 2017	307.54	YES (part)
25/10/17	Clerk's salary & mileage expenses	328.44	N/A
21/11/17	Clerk's salary, 2nd qtr admin and maintenance	363.80	N/A
16/01/18	Clerk's salary for December 2017, January 2018 & 3rd qtr Office expenses	645.08	N/A
20/02/18	Clerk's salary for February 2018 and admin expenses	366.74	N/A
20/03/18	Clerk's salary for March 2018, 4th qtr Office costs & admin expenses	409.95	YES (part)
20/03/18	Parish Councils Websites Set-up costs and annual fee	449.00	N/A

Parish Council Budget for 2017/18

FALFIELD PARISH COUNCIL

Estimated Receipts for 2017/2018

Receipts	2016/2017 Budget	2016/2017 Actual to Date	2016/2017 Revised	2017/2018 Budget	Comments
Precept	6,150.00	6300.00	6,150.00	**6,460.00**	**Increased due t lerk Hr increase & hall rental +£450 / 7%. Offset in (: by reduction in asset replacement**
Account Interest	40.00	35.85	40.00	40.00	
Grants / Donations/ Bursaries	55.00	48.00	368.21	0.00	
Rental	10.00	10.00	10.00	10.00	Village Hall Trust Deed Rent
Refunds inc VAT Refund	90.00	1071.47	137.06	85.00	
	6,345.00	7,465.32	6,705.27	**6,595.00**	Estimated Receipts

Estimated Payments for 2017/2018 (Excluding VAT)

Payments		2016/2017 Budget	2016/2017 Actual to Date	2016/2017 Revised	2017/2018 Budget	Comments
Salary	Clerk	3,600.00	3,801.47	3,801.47	4,300.00	
Expenses	Administration	75.00	214.16	214.16	75.00	Inc. Printer Cartridge. Paper, Stamps
	Office Cost	120.00	120.00	120.00	120.00	Contribution to Clerk's Office Expenses
	Travel	100.00	9.00	9.00	50.00	2016/2017 Allocation moved to Earmarked Funds
Rental	Village Hall	90.00	63.00	63.00	126.00	Regular Council Meetings (Full Rate) + another 4 meetings
	PCC	10.00	10.00	10.00	10.00	Village Hall Trust Deed Rent to St George's PCC
Insurance & Fees inc Audit and Solicitors	Insurance	200.00	164.25	164.25	175.00	
	External Audit	0.00	0.00	0.00	0.00	NIL as Payments and Receipts under £10,000
Subscriptions/Training/ Meetings	ALCA	120.00	96.05	96.05	120.00	Avon Local Council Association
	SLCC	140.00	88.00	88.00	90.00	Society of Local Council Clerks
	Training/Meetings	100.00	0.00	0.00	50.00	2016/2017 Allocation moved to Earmarked Funds
Election Costs	Election Costs	275.00	0.00	0.00	50.00	Still needs to be increased
Recreation / Arts	Asset Replacement e.g. projector	500.00	0.00	0.00	250.00	2016/2017 Allocation moved to Earmarked Funds
	Maintenance	250.00	0.00	0.00	500.00	inc Bus Shelters
	SGC VG Grass Cutting	175.00	0.00	0.00	150.00	South Gloucestershire Council
	SGC Grass Verge Cutting	375.00	399.16	399.16	333.92	South Gloucestershire Council
	Sub Total	6,130.00	4,965.09	4,965.09	6,399.92	Estimated Total Ex. Grant Payments
Section 137 Payments How does the donation benefit the Parish?	Poppy Wreath	50.00	60.00	60.00	60.00	Increased by £10
	5 Alive Annual Donation	75.00	75.00	75.00	75.00	Annual Contribution
	Donations	100.00	20.00	20.00	100.00	Brownies, Scouts, Village Hall
	Sub Total	225.00	155.00	155.00	235.00	Total Grant Payments
	Total	6,355.00	5,120.09	5,120.09	6,634.92	Estimated Total Inc. Grant payments
					6,634.92	Estimated Expenditure

Earmarked Funds	2016/2017 EOY	2015/2016 Payments to Date	2017/2018 EOY	Comments
Election Cost Contingency	3,150.00	0.00	3,425.00	£225 Moved from 2016/20167
Village Hall Contingency	1,500.00	0.00	1,500.00	Unchanged
Travel	221.00	9.00	262.00	£212 Moved from 2016/2017
Training/Meetings	250.00	0.00	350.00	£50 Moved from 2016/2017 - Increase to cover new Clerk training requirements
Asset Replacement e.g. Projector	1,000.00	0.00	1,750.00	£500 Moved from 2016/2017. To cover laptop, overhead projector, printer and back-up hardware.
Maintenance	500.00	0.00	1,500.00	£500 Moved from 2016/2017
Transparency Grant	119.72	0.00	119.72	Remaining Transparancy Grant Funds
Flowers & Seeds for Orchard View	110.00	0.00	110.00	From Donations
	6,850.72	9.00	**9,016.72**	

Estimated Balances at 31/03/17		
Nat West	9,073.66	
NS & I	6,003.00	
Estimated End of Year Balance	15,076.66	
Earmarked Funds	9,016.72	As Detailed Above
Unearmarked Total	6,059.94	Approx. - Need to maintain unearmarked funds to cover minimum spend. Currently unearmarked funds are approx. £6K so is sufficient

Annual Internal Audit

The following gives details of the Internal Audit and explanations for any negative comments, if necessary – refer to Page 4 of the Annual Governance and Accountability Return 2017/18 Part 2.

Annual Internal Audit Report 2017/18

FALFIELD PARISH COUNCIL

This authority's internal auditor, acting independently and on the basis of an assessment of risk, carried out a selective assessment of compliance with relevant procedures and controls to be in operation during the financial year ended 31 March 2018.

The internal audit for 2017/18 has been carried out in accordance with this 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 authority.

Internal control objective	Agreed? Please choose one of the following		
	Yes	No*	Not covered**
A. Appropriate accounting records have been properly kept throughout the financial year.	✓		
B. This authority complied with its financial regulations, payments were supported by invoices, all expenditure was approved and VAT was appropriately accounted for.	✓		
C. This 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.	✓		
E. Expected income was fully received, based on correct prices, properly recorded and promptly banked; and VAT was appropriately accounted for.	✓		
F. Petty cash payments were properly supported by receipts, all petty cash expenditure was approved and VAT appropriately accounted for.	NO	PETTY	CASH
G. Salaries to employees and allowances to members were paid in accordance with this authority's approvals, and PAYE and NI requirements were properly applied.	✓		
H. Asset and investments registers were complete and accurate and properly maintained.	✓		
I. Periodic and year-end bank account reconciliations were properly carried out.	✓		
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.			✓

For any other risk areas identified by this authority adequate controls existed (list any other risk areas on separate sheets if needed).

Date(s) internal audit undertaken: 20/04/2018

Name of person who carried out the internal audit: ELEANOR E. WADE

Signature of person who carried out the internal audit: ______________ Date: 20/04/2018

Section 1 - Annual Governance Statement 2017/18

Section 1 – Annual Governance Statement 2017/18

We acknowledge as the members of:

FALFIELD PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for 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 2018, that:

	Agreed Yes	Agreed No		'Yes' means that this authority:
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	✓			*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.	✓			*made proper arrangements and accepted responsibility for safeguarding the public money 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 authority to conduct its business or manage its finances.	✓			*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.	✓			*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 authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	✓			*considered and documented the financial and other risks it faces and dealt with them properly.*
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	✓			*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.*
7. We took appropriate action on all matters raised in reports from internal and external audit.	✓			*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 authority and, where appropriate, have included them in the accounting statements.	✓			*disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.*
9. (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/A	*has met all of its responsibilities where it is a sole managing trustee of a local trust or trusts.*
			✓	

This Annual Governance Statement is approved by this authority and recorded as minute reference

916/18.2

dated 15/08/2018.

Signed by the Chairman and Clerk of the meeting where approval is given:

Chairman

Clerk

Section 2 – Accounting Statements 2017/18

The following gives details of the Statement of Accounts along with any supporting documentation - Section 2 of the External Audit Annual Return including bank reconciliation, explanations of any significant variances and ear marked funds allocation.

Section 2 – Accounting Statements 2017/18 for

FALFIELD PARISH COUNCIL

	Year ending 31 March 2017 £	Year ending 31 March 2018 £	Notes and guidance: 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.
1. Balances brought forward	12,632	14,977	*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	6,300	6,450	*Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.*
3. (+) Total other receipts	1,165	1,135	*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	3,918	4,151	*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 authority's borrowings (if any).*
6. (-) All other payments	1,202	2,267	*Total expenditure or payments as recorded in the cash-book less staff costs (line 4) and loan interest/capital repayments (line 5).*
7. (=) Balances carried forward	14,977	16,144	*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	14,977	16,144	*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	4,941	5,056	*The value of all the property the authority owns – it is made up of all its fixed assets and long term investments 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 2018 the Accounting Statements in this Annual Governance and Accountability Return present fairly the financial position of this authority and its income and expenditure, or properly present receipts and payments, as the case may be.

Signed by Responsible Financial Officer

Date 15/05/2018

I confirm that these Accounting Statements were approved by this authority on this date:

15/05/2018.

and recorded as minute reference:

916/18.2.

Signed by Chairman of the meeting where approval of the Accounting Statements is given

Balance Sheet for Year Ending 31st March 2018

FALFIELD PARISH COUNCIL

Balance Sheet - Year Ending 31st March 2018

SUMMARY OF RECEIPTS AND PAYMENTS

2016/2017	Balance Sheet	2017/2018
£		£
	Receipts	
6,300.00	Precept	6,450.00
35.85	Account Interest	28.29
48.00	Grants / Donations/ Bursaries	28.00
10.00	Rental	10.00
0.00	Community Infrastructure Levy	334.50
0.00	Transparency Grant	634.38
1,071.47	Refunds inc VAT Refund	100.17
7,465.32	**Total Receipts**	**7,585.34**
	Payments	
3,921.47	Clerk Salary, PAYE	4,271.28
252.51	Admin, Travel & rental	807.19
174.25	Insurances & Audits	178.00
184.05	Subscriptions & Training	320.24
0.00	Election Costs	0.00
0.00	Asset Replacement	72.96
0.00	Maintenance of Assets	124.27
332.64	Grass Cutting	333.63
155.00	Section 137	185.00
100.17	VAT	125.79
5,120.09	**Total Payments**	**6,418.36**

BANK RECONCILIATION

Balances of Accounts as at	31st March 2018	
NatWest Current Account		10,112.56
National Saving Investment Account		6,031.29
		16,143.85
Balance Bought Forward at 1st April 2017		14,976.87
ADD	Total Receipts	7,585.34
DEDUCT	Total Payments	6,418.36
Balance Carried Forward		**16,143.85**

Prepared by Mr James Carpenter - Clerk / RFO

Approved by Falfield Parish Council on:		**15th May 2018**
Minute reference No:	916/18.3.	
Signed: **Chairman**		
Signed: **Clerk / RFO**		

Explanation of Variances between 2016/17 and 2017/18

The following gives details of the Internal Audit and explanations for any negative comments, if necessary – Section 4 of the External Audit Annual Return.

Explanation of variances – pro forma

Name of smaller authority: **FALFIELD PARISH COUNCIL**

County area (local councils and parish meetings only: **SOUTH GLOUCESTERSHIRE**

Please provide full explanations, including numerical values, for the following:

- variances of more than 15% between totals for individual boxes (except variances of less than £200);
- a breakdown of approved reserves if the total reserves (Box 7) figure is more than twice the annual precept/rates & levies value (Box 2).

Section 2	2016/17 £	2017/18 £	Variance £	Variance %	Detailed explanation of variance (with amounts £)
Box 2 *Precept or Rates and Levies*	6,300	6478	178	2.8%	
Box 3 *Total other receipts*	1,165	1,107	- 58	- 5.0%	
Box 4 *Staff costs*	3,790	4,151	361	9.5%	
Box 5 *Loan interest/ capital repayments*	0.00	0.00	0.00		
Box 6 *All other payments*	1,455	2,267	**812**	**55.8%**	The main reasons for increase are as follows: • The set-up costs and annual subscription for Parish Council website totalled **£449.00**. • General admis cost were highering being approx **£156** over budget. This was due to postage, paper and printer ink. • Training costs amounted to **£130** against no costs in 2016/17. • Hall rental increased by **£40** due to moving from bi-monthly to monthly meetings.
Box 9 *Total fixed assets & long term investments & assets*	4,941	5,056	115	2,3%	
Box 10 *Total borrowings*	0.00	0.00	0.00		
Explanation for 'high' reserves	Box 7 is more than twice Box 2 because the authority held the following breakdown of reserves at the year end:				

Reconciliation between Box 7 and 8

Box 7 – Debtors & Creditors

Reconciliation between Box 7 and Box 8 in Section 2 – pro forma

(applies to Accounting Statements prepared on an income and expenditure basis only)

Name of smaller authority: FALFIELD PARISH COUNCIL

County area (local councils and parish meetings only): SOUTH GLOUCESTERSHIRE

There should only be a difference between Box 7 and Box 8 where the Accounting Statements (Section 2 of the AGAR) have been prepared on an income and expenditure basis and there have been adjustments for debtors/prepayments and creditors/receipts in advance at the year end. Please provide details of the year end adjustments, showing how the net difference between them is equal to the difference between Boxes 7 and 8.

		£	£
Box 7: Balances carried forward			**16,144**
Deduct:	Debtors • • •		0.00
		0.00	
Deduct:	Payments made in advance (prepayments) • •		0.00
		0.00	
Total deductions			16,144
Add:	Creditors (must not include community infrastructure levy (CIL) receipts) • •		
		0.00	
Add:	Receipts in advance (must not include deferred grants/loans received) • •		
		0.00	
Total additions			16,144
Box 8: Total cash and short term investments			16,144

Box 8 - Bank reconciliation

Bank reconciliation – pro forma

Name of smaller authority: **FALFIELD PARISH COUNCIL**

County area (local councils and parish meetings only): SOUTH GLOUCESTERSHIRE

Financial year ending 31 March 2018

Prepared by: J. Carpenter, Clerk & RFO

Date: 8th May 2018

Balance per bank statements as at 31 March 2018:	£	£
National Savings & Investment Account	6031	
NatWest Current Account	10662	
	16693	16693
Petty cash float (if applicable)		
Less: any unpresented cheques at 31 March 2018		
Cheque No: 000826 Cheque No: 000825	100 449	
	549	549
Add: any un-banked cash at 31 March 2018		
NIL		
Net balances as at 31 March 2018 (Box 8)		16144
The net balances reconcile to the Cash Book (receipts and payments account) for the year, as follows:		
CASH BOOK: Opening Balance 1 April 2017 (Prior year Box 8) Add: Receipts in the year Less: Payments in the year		
Closing balance per cash book [receipts and payments book] as at 31 March 2018 (must equal net balances above – Box 8)		16144

Falfield Parish Council

Earmarked/Restricted Reserves
Year Ending 31st March 2018

	£
Current / End of Year Balance	**16,144**
Purpose of Reserve	**Amount (£)**
Earmarked Reserve - Village Hall Contingency Fund	1,500
Earmarked Reserve - Election Fund	3,200
Donations towards Trees, Shrubs, Bulbs, Seeds	110
Travel (Clerk & Councillor	100
Training / Meetings (Cover for Clerk & Councillor training	300
Replacement Assets (20% of current asset value)	1,000
Transparency Fund Grant (£100 set aside for Transparency training)	35
Transparency Fund Grant for Parish Council website	185
Community Infrastructure Levy (Planning application: PT15/4525F)	335
Total Earmarked or Restricted Funds	**6,765**
Total Unearmarked Funds	**9,379**

Cover in years based on 2017/18 expenditure £6,418 **1.46**

Community Infrastructure Levy

Details of Receipts and Payments during 2017/18

COMMUNITY INFRASTRUCTURE LEVY

FALFIELD PARISH COUNCIL

Reporting Year **1st April 2017** to **31st March 2018**

A	Total CIL income carried over from previous years	£	-
B	Total CIL income received (receipts)	£	334.50
C	Total CIL spent (expenditure)	£	-
D	Total CIL repaid following a repayment notice	£	-
E	Total CIL retained at year end (A+B-C-D)	**£**	**334.50**

CIL Expenditure

Item / Purpose	Amt Spent
Nil	
Total	£ -

Signed [redacted]

Position Clerk & RFO

Verified [redacted]

Position Chairman

Date 15th May 2018

Minute Reference 916/18.4.

Record of levys received:		
Ref	Year	Amount
PT15/4525	2017/18	£ 334.50

Section 137 Payments made in 2017/18.

Date	Minute Ref	Paid To	Amount
14/04/2017	731/17.2	Sharpness Lifeboat Station	£50.00
21/07/2017	769/17.5	CRoFT Benefice Newsletter	£75.00
19/09/2017	789/17.2	Royal British Legion	£60.00

Section 137 of the Local Government Act 1972 gives the Council the power to "incur expenditure which in their opinion is in the interests of and will bring direct benefit to their area or any part of it or all or some of its inhabitants........"

For 2017/18 the maximum amount allowed was £ 7.57 for every registered elector. On 1st April 2017 the total number of electors on the electoral register was 453

Details of any public buildings that the Parish Council maintains

<table>
<tr><th>Date of Acquisition</th><th>Description & Size</th><th>Location / Address</th><th>Cost at Acquisition</th><th>Owner</th></tr>
<tr><td>1964</td><td>Land by War Memorial & Jubilee Bench ~ 120 m^2
51°38'14.0"N 2°27'33.4"W</td><td>Corner of Sundayshill Lane & Gloucester Road (A38), Falfield</td><td>Unknown</td><td>Falfield Parish Council</td></tr>
<tr><td>29/06/1966</td><td>Bus Shelter ~ 9.5 m^2
51°38'14.5"N 2°27'32.8"W</td><td>Near The Huntsman, Gloucester Road (A38), Falfield (North Bound)</td><td rowspan="2">436-15s-8d</td><td>Falfield Parish Council</td></tr>
<tr><td>29/06/1966</td><td>Bus Shelter ~ 9.5 m^2
51°38'14.1"N 2°27'31.5"W</td><td>Near The Huntsman, Gloucester Road (A38), Falfield (South Bound)</td><td>Falfield Parish Council</td></tr>
<tr><td>21/04/1971</td><td>Bus Shelter ~ 9.5 m2
51°37'30.8"N 2°27'58.0"W</td><td>Near Whitfield gate Farm, A38, Falfield (South Bound)</td><td>£215</td><td>Falfield Parish Council</td></tr>
<tr><td>02/06/1976</td><td>Bus Shelter ~ 4.5 m^2
51°37'16.8"N 2°28'17.7"W</td><td>South of Brinkmarsh Lane, A38, Whitfield (South Bound)</td><td rowspan="2">£605</td><td>Falfield Parish Council</td></tr>
<tr><td>02/06/1976</td><td>Bus Shelter ~ 4.5 m^2
51°37'25.8"N 2°28'03.7"W</td><td>Near Whitfield gate Farm, A38, Falfield (North Bound)</td><td>Falfield Parish Council</td></tr>
<tr><td>2000</td><td>Village Green ~ 0.2 acres
51°38'12.9"N 2°27'35.5"W</td><td>Land Opposite St George Church, Sundayshill Lane, Falfield</td><td>£1,000</td><td>Falfield Parish Council</td></tr>
</table>