

## Kings Bromley Parish Council - Transparency code documents

**Apr 2017 to Mar 2018**

	<b>Description</b>
1	Items of expenditure above £100 excluding vat-includes date incurred, summary of purpose, amount, and vat recovered. For the current year ie April 2016 to March 2017
2	End of year accounts as per annual return for 2015 to 2016 See elsewhere on this web site
3	Annual governance statement for 2015 to 2016 See elsewhere on this web site
4	Bank reconciliation statement for 2015 to 2016 See elsewhere on this web site
5	Internal audit report for 2015 to 2016 See elsewhere on this web site
6	List of Councillors and their responsibilities for 2016 to 2017
7	Details of public land and building assets
8	Draft minutes of last meeting See under Parish Council - 'other parish council documents' elsewhere on this web site.
9.	Agenda for next meeting - 3 days before meeting is due to take place. See under parish council agenda elsewhere on this web site.

1. Items of expenditure above £100 excluding vat-includes date incurred, summary of purpose, amount, and vat recoverable.

Date	Chq No	Payable	Purpose	Net	VAT	
12 Apr	864	Ian Colclough	Clerks net salary	£363.74		£363.74
12 Apr	868	R B Hayward	Grass cutting	£343.00		£343.00
12 Apr	871	P Easter	Village hall repairs	£2000.00	£400.00	£2400.00
10 May	872	Ian Colclough	Clerks net salary	£369.71		£369.71
10 May	875	Staffs PCA	subscription	£306.00		£306.00
10 May	878	R B Hayward	Grass cutting	£288.00		£288.00
10 May	891	Ian Colclough	BKV poster prizes for schoolchildren (Amazon)	£126.00		£126.00
14-Jun	892	Ian Colclough	Clerks net salary	£369.71		£369.71
14-Jun	895	R B Hayward	Grass cutting	£432.00		£432.00
14-Jun	896	LDC	Bin emptying	£598.00	£119.60	£717.60
14-Jun	898	KB Village Hall	Annual hall hire	£162.50		£162.50
14-Jun	899	Came and Co	Annual insurance	£750.22		£750.22
12-Jul	890	Ian Colclough	Clerks net salary	£369.71		£369.71
12-Jul	893	R B Hayward	Grass cutting	£288.00		£288.00
12-Jul	894	N Lee	John Taylor shield	£150.00		£150.00
09-Aug	897	Ian Colclough	Clerks net salary	£369.71		£369.71

09-Aug	900	R B Hayward	Grass cutting	£144.00		£144.00
13-Sep	901	Ian Colclough	Clerks net salary	£369.71		£369.71
13-Sep	905	Grant Thornton	Audit	£100.00	£20.00	£120.00
13.Sep	907	R B Hayward	Grass cutting	£487.00		£487.00

2. 3. 4. 5. See elsewhere on this web site.

6. List if Councillors and their responsibilities. 2016 to 2017. To contact any Councillor, in the first instance please contact the Parish Clerk.

<b>PARISH COUNCILLORS</b>		
Cllr Steve R Browne	12 Leofric Close, Kings Bromley, BURTON ON TRENT, DE13 7JS	01543 472931
Cllr Mrs Mary K Gair	Butler's Cottage 13 Manor Road Kings Bromley BURTON ON TRENT DE13 7HZ	01543 473544
Cllr. Charles Cole	Sunningdale Alrewas Road BURTON ON TRENT DE13 7HP	01543 472423
Cllr Ian M P Pritchard	The Old Friary Alrewas Road Kings Bromley BURTON ON TRENT DE13 7HW	01543 472732 07831 384334.
Cllr Alan Howard (Chairman)	36 Alrewas Road Kings Bromley BURTON ON TRENT DE13 7HW	01543 472720  07792 623967
Cllr Mrs. Jan Higgins	6 Alrewas Road, Kings Bromley, Burton-on-Trent, DE13 7HW	01543 473420 07912855626
Cllr. Nigel Lee	2/4 Alrewas Road, Kings Bromley, Burton-on-Trent DE13 7HW	<a href="mailto:mrnigellee@gmail.com">mrnigellee@gmail.com</a> 01543 472935 07770 424475
<b>DISTRICT COUNCILLOR</b>	Cllr. Richard Cox 6 Yeoman Way Armitage Staffordshire WS15 4UY	Home: <a href="tel:01543490560">01543 490560</a> Mobile: <a href="tel:07814832117">07814832117</a> Office: <a href="tel:01827831518">01827 831518</a>
<b>DISTRICT COUNCILLOR</b>	Cllr. Tom Marshall 16 Meadow Way, Armitage, Rugeley, WS15 4UT	<a href="tel:07970139066">07970 139066.</a>

<b>COUNTY COUNCILLOR</b>	County Cllr. M. Tittley, 34 Shropshire Brook Road, Handsacre, Rugeley, WS15 4UZ.	01543 490758
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	<i>Responsible Councillor/s</i>
Village Hall Management Committee (2)	Mary Gair Steve Browne
Public Transport	Mary Gair Steve Browne
Finance	Mary Gair
Community Care	Ian Pritchard
BKV Organiser	Allan Howard Jan Higgins
LDC Parish Forum (2)	Ian Pritchard Reserve: Charles Cole
Footpaths (2)	Nigel Lee Allan Howard
Flood Control	Nigel Lee Mr Boswell (Parishioner)
Planning Advisory Committee (5)	All councillors except parish council chairman and Cllr. Pritchard
HS2 Liaison (2)	Phase 1 Steve Browne Mary Gair Phase 2 Nigel Lee Charles Cole
Gravel Extraction	Allan Howard Ian Pritchard
Richard Crosse School local advisory group	Jan Higgins

(LAG)	
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7. Details of public land and building assets – grass area in Leofric Close and Lanes Close (wildflower area)

8. Draft Minutes of the last meeting - See under Parish Council – ‘other parish council documents’ elsewhere on this web site.

9. Agenda for next meeting – 3 days before meeting is due to take place. See under parish council agenda elsewhere on this web site.

Can't find the information you want? Contact the clerk – [ian.colclough@gmail.com](mailto:ian.colclough@gmail.com)