

## 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. |
| 2  | End of year accounts as per annual return for last year<br>See elsewhere on this web site  |
| 3  | Annual governance statement for last year<br>See elsewhere on this web site  |
| 4  | Bank reconciliation statement for last year<br>See elsewhere on this web site  |
| 5  | Internal audit report for last year<br>See elsewhere on this web site  |
| 6  | List of Councillors and their responsibilities   |
| 7  | Details of public land and building assets (if any)  |
| 8  | Draft minutes of last meeting<br>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.<br>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     | TOTAL     |
|--------|--------|-----------------|------------------------------|-----------|---------|-----------|
| 12-Apr | 868    | R B Hayward     | Grass cutting - 2 cuts       | £343.00   | £0.00   | £343.00   |
| 12-Apr | 864    | Ian Colclough   | Clerks net salary            | £363.74   | £0.00   | £363.74   |
| 12-Apr | 871    | P Easter        | Village hall chimney repairs | £2,000.00 | £400.00 | £2,400.00 |
| 10-May | 891    | Ian Colclough   | BKV Amazon prizes            | £126.00   |         | £126.00   |
| 10-May | 878    | R B Hayward     | Grass cutting                | £288.00   | £0.00   | £288.00   |
| 10-May | 875    | SPCA            | Subscription                 | £306.00   | £0.00   | £306.00   |
| 10-May | 872    | Ian Colclough   | Clerks net salary            | £369.71   | £0.00   | £369.71   |
| 14-Jun | 898    | KB Village Hall | Annual hall hire             | £162.50   |         | £162.50   |
| 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 | 899    | Came and Co     | Annual insurance             | £750.22   |         | £750.22   |
| 12-Jul | 894    | N Lee           | John Taylor shield           | £150.00   |         | £150.00   |
| 12-Jul | 893    | R B Hayward     | Grass cutting                | £288.00   |         | £288.00   |
| 12-Jul | 890    | Ian Colclough   | Clerks net salary            | £369.71   |         | £369.71   |
| 9-Aug  | 900    | R B Hayward     | Grass cutting                | £144.00   |         | £144.00   |

|        |     |                    |                          |         |        |         |
|--------|-----|--------------------|--------------------------|---------|--------|---------|
| 9-Aug  | 897 | Ian Colclough      | Clerks net salary        | £369.71 |        | £369.71 |
| 13-Sep | 906 | Grant Thornton     | Annual Audit fee         | £100.00 | £20.00 | £120.00 |
| 13-Sep | 902 | Ian Colclough      | Clerks net salary        | £369.71 |        | £369.71 |
| 13-Sep | 908 | R B Hayward        | Grass cutting            | £487.00 |        | £487.00 |
| 11-Oct | 917 | KB gardening guild | Donation                 | £150.00 |        | £150.00 |
| 11-Oct | 916 | KB PCC             | Donation                 | £250.00 |        | £250.00 |
| 11-Oct | 913 | R B Hayward        | Grass cutting            | £288.00 |        | £288.00 |
| 11-Oct | 910 | Ian Colclough      | Clerks net salary        | £369.71 |        | £369.71 |
| 8-Nov  | 923 | R B Hayward        | Grass cutting            | £243.00 |        | £243.00 |
| 8-Nov  | 920 | Ian Colclough      | Clerks net salary        | £369.71 |        | £369.71 |
| 8-Nov  | 924 | P H and C Easter   | Oak posts - war memorial | £363.00 | £72.60 | £435.60 |
| 13-Dec | 927 | Ian Colclough      | Clerks salary            | £369.71 |        | £369.71 |
| 13-Dec | 928 | Ian Colclough      | Clerks expenses          | £114.12 |        | £114.12 |
| 13-Dec | 933 | P D Nurseries      | Xmas tree                | £220.00 | £8.80  | £228.80 |
| 13-Dec | 934 | G A Cannell        | War Memorial maintenance | £415.00 | £83.00 | £498.00 |
| 10-Jan | 935 | Ian Colclough      | Clerks net salary        | £369.71 |        | £369.71 |
| 10-Jan | 940 | John Keates Design | Village Hall plans       | £950.00 |        | £950.00 |

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

6. List if Councillors and their responsibilities. 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<br>13 Manor Road<br>Kings Bromley<br>BURTON ON TRENT<br>DE13 7HZ | 01543 473544                  |
| Cllr. Charles Cole             | Sunningdale<br>Alrewas Road<br>BURTON ON TRENT<br>DE13 7HP                        | 01543 472423                  |
| Cllr Ian M P Pritchard         | The Old Friary<br>Alrewas Road<br>Kings Bromley<br>BURTON ON TRENT<br>DE13 7HW    | 01543 472732<br>07831 384334. |
| Cllr Alan Howard<br>(Chairman) | 36 Alrewas Road<br>Kings Bromley<br>BURTON ON TRENT<br>DE13 7HW                   | 01543 472720<br>07792 623967  |
| Cllr Mrs. Jan Higgins          | 6 Alrewas Road, Kings Bromley, Burton-on-Trent,                                   | 01543 473420                  |

|                            |   |  |
|----------------------------|---|--|
|                            | DE13 7HW  | 07912855626  |
| Cllr. Nigel Lee            | 2/4 Alrewas Road,<br>Kings Bromley,<br>Burton-on-Trent<br>DE13 7HW                  | 01543 472935<br>07770 424475   |
|                            |   |  |
| <b>DISTRICT COUNCILLOR</b> | Cllr. Richard Cox<br>6 Yeoman Way<br>Armitage<br>Staffordshire<br>WS15 4UY          | Home: <a href="tel:01543490560">01543 490560</a><br>Mobile: <a href="tel:07814832117">0781483211 7</a><br>Office: <a href="tel:01827831518">01827 831518</a> |
| <b>DISTRICT COUNCILLOR</b> | Cllr. Tom Marshall<br>16 Meadow Way,<br>Armitage,<br>Rugeley, WS15 4UT              | <a href="tel:07970139066">07970 139066.</a>  |
| <b>COUNTY COUNCILLOR</b>   | County Cllr. M. Tittley, 34 Shropshire Brook Road,<br>Handsacre, Rugeley, WS15 4UZ. | 01543 490758   |

|  | <b>Responsible Councillor/s</b>   |
|--|---|
| Village Hall Management Committee (2)        | Mary Gair, Steve Browne   |
| Village Hall Refurbishment Working Group (4) | Mary Gair, Steve Browne, Charles Cole, Jan Higgins.<br>Plus Julie Bamber (VH Committee rep) |
| Highways (Speed Group) (3)                   | Nigel Lee, Jan Higgins, Steve Browne  |
| Highways (weight restriction group)(3)       | As above  |
| Public Transport (2)                         | Mary Gair, Steve Browne   |
| Finance (1)                                  | Mary Gair   |
| Community Care (1)                           | Ian Pritchard   |
| BKV Organiser (2)                            | Allan Howard, Jan Higgins   |
| LDC Parish Forum (2)                         | Ian Pritchard. Reserve: Charles Cole  |
| Footpaths (2)                                | Nigel Lee, Allan Howard   |
| Flood Control (2)                            | Nigel Lee. Plus 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 (2)                                | Allan Howard, Ian Pritchard |
| Richard Crosse School local advisory group (LAG) (1) | Jan Higgins                 |

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 using the contact page on the web site.