

Kings Bromley Parish Council - Transparency code documents

Apr 2017 to Mar 2018

	Description
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 See elsewhere on this web site
3	Annual governance statement for last year See elsewhere on this web site
4	Bank reconciliation statement for last year See elsewhere on this web site
5	Internal audit report for last year 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 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	TOTAL
12-Apr	868	R B Hayward	Grass cutting - 2 cuts	£343.00		£343.00
12-Apr	864	Ian Colclough	Clerks net salary	£363.74		£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		£288.00
10-May	875	SPCA	Subscription	£306.00		£306.00
10-May	872	Ian Colclough	Clerks net salary	£369.71		£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
14 Feb	941	Ian Colclough	Clerks net salary	£379.48		£379.48
14 Mar	945	Ian Colclough	Clerks net salary	£369.71		£369.71
14 Mar	949	Staffs P C A	Subscription	£306.00		£306.00
14 Mar	951	Eric Roy	Web site	£130.00		£130.00

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.

PARISH COUNCILLORS		
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	01543 472732 07831 384334.

	BURTON ON TRENT DE13 7HW	
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	01543 472935 07770 424475
DISTRICT COUNCILLOR	Cllr. Richard Cox 6 Yeoman Way Armitage Staffordshire WS15 4UY	Home: 01543 490560 Mobile: 0781483211 7 Office: 01827 831518
DISTRICT COUNCILLOR	Cllr. Tom Marshall 16 Meadow Way, Armitage, Rugeley, WS15 4UT	07970 139066.
COUNTY COUNCILLOR	County Cllr. M. Tittley, 34 Shropshire Brook Road, Handsacre, Rugeley, WS15 4UZ.	01543 490758

	Responsible Councillor/s
Village Hall Management Committee (2)	Mary Gair, Steve Browne
Village Hall Refurbishment Working Group (4)	Mary Gair, Steve Browne, Charles Cole, Jan Higgins. 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.