

Kings Bromley Parish Council - Transparency code documents

Apr 2023 to Mar 2024

	<u>Description</u>
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	Payee	Purpose	Net	VAT	Gross
13-Apr	HMRC	Clerks income tax	£111.40	£0.00	£111.40
13-Apr	G. Bancroft	Repairs to seating area at VH	153.92	3.78	157.7
13-Apr	D. Hastings	Repairs to VH fence	£230.00	£0.00	£230.00
13-Apr	SPCA	Subscription	£291.63	£0.00	£291.63
13-Apr	Ian Colclough	Clerks net salary	£445.21	£0.00	£445.21
09-May	HMRC	Clerks income tax	£111.00	£0.00	£111.00
09-May	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
09-May	Ian Colclough	Clerks net salary	£444.49	£0.00	£444.49
09-May	Zurich Municipale	Insurance	£638.10	0	£638.10
08-Jun	HMRC	Clerks income tax	£111.20	£0.00	£111.20
08-Jun	Ian Colclough	BKV prizes – poster competition	£180.00	£0.00	£180.00
08-Jun	Perennial Landscapes	Grass cutting	£247.50	49.5	£297.00
08-Jun	Ian Colclough	Clerks net salary	£444.49	£0.00	£444.49

13-Jul	HMRC	Clerks income tax	£111.20	£0.00	£111.20
13-Jul	G Bankroft	General repairs	£160.00	£0.00	£160.00
13-Jul	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
13-Jul	Lichfield Tree Works	Tree work	£250.00	£50.00	£300.00
13-Jul	Ian Colclough	Clerks net salary	£444.49	£0.00	£444.49
13-Jul	LDC	Bin emptying	£920.28	£184.05	£1,104.33
10-Aug	HMRC	Clerks income tax	£111.00	£0.00	£111.00
10-Aug	KB gardening Guild	Donation	£150.00	£0.00	£150.00
10-Aug	KBPCC	Donation	£250.00	£0.00	£250.00
10-Aug	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
10-Aug	Ian Colclough	Clerks net salary	£444.49	£0.00	£444.49
19-Sep	HmRc	Clerks income tax	£111.00	£0.00	£111.00
19-Sep	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
19-Sep	Ian Colclough	Clerks net salary	£444.49	£0.00	£444.49
12-Oct	HmRc	Clerks income tax	£111.20	£0.00	£111.20
12-Oct	Charles Cole	Defibrillator battery	£160.00	£32.00	£192.00
12-Oct	G Bancroft	War memorial fence removal	£350.00	£0.00	£350.00
12-Oct	Perennial Landscapes	grass cutting and fill hole	£342.50	£68.50	£411.00
12-Oct	Ian Colclough	Clerks net salary	£444.29	£0.00	£444.29
09-Nov	HmRc	Clerks income tax	£111.20	£0.00	£111.20
09-Nov	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
09-Nov	Ian Colclough	Clerks net salary	£444.29	£0.00	£444.29
14-Dec	JB Electrical	Christmas tree	£100.00	£20.00	£120.00
14-Dec	SLCC	Subscription	£144.00	£0.00	£144.00
14-Dec	KB Village Hall	Room hire	£165.00	£0.00	£165.00
14-Dec	HmRc	Clerks income tax	£172.40	£0.00	£172.40
14-Dec	JB Electrical	Jet wash at War Memorial	£150.00	£30.00	£180.00
14-Dec	Lichfield Tree Works	Remove trees	£333.33	£66.67	£400.00
14-Dec	Ian Colclough	Clerks net salary	£689.56	£0.00	£689.56
11-Jan	Ian Colclough	Clerks net salary	£478.74	£0.00	£478.74
11-Jan	HmRc	Clerks income tax	£119.60	£0.00	£119.60
11-Jan	C Cole	Defibrillator pads	£119.90	£23.98	£143.88
08-Feb	HmRc	Clerks income tax	£133.96	£0.00	£133.96
08-Feb	Ian Colclough	Clerks net salary	£478.74	£0.00	£478.74
14-Mar	HmRc	Clerks income tax	£119.60	£0.00	£119.60
14-Mar	Ian Colclough	Clerks net salary	£478.74	£0.00	£478.74

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

6. List of Councillors and their responsibilities. To contact any Councillor, in the first instance please contact the Parish Clerk - ian.colclough@gmail.com or 07751 603031

PARISH COUNCILLORS		
Cllr Steve R Browne	12 Leofric Close, Kings Bromley, DE13 7JS	01543 472931 0777 333 9590 dianembrowne@hotmail.com
Cllr. D. Paul Till	32 Leofric Close, Kings Bromley, DE13 7JP	07813 036560 dp.till@btinternet.com
Cllr. Charles Cole (Chairman)	'Sunningdale' Alrewas Road DE13 7HP	07768 465044 charleswcole@aol.com
Cllr. Jack Burkinshaw	60 Alrewas Road, Kings Bromley, DE13 7HW	07973 540263 07904 472024 jackburkinshaw@gmail.com
Cllr. Colin E Davies	Withheld Kings Bromley, DE13 7LA	07776 302734 Email withheld
Cllr. Neil Crawley (Vice Chairman)	29 Leofric Close Kings Bromley Burton-on-Trent DE13 7JP	07883 520400 neilgcrawley@hotmail.co.uk
Vacancy		

DISTRICT COUNCILLOR 1	Cllr. Nikki Hawkins	nikki.hawkins@lichfielddc.gov.uk
DISTRICT COUNCILLOR 2	Cllr. Richard Cox 6 Yeoman Way Armitage Staffordshire WS15 4UY	Home: 01543 490560 Mobile: 07814832117 Office: 01827 831518

DISTRICT COUNCILLOR 3	Cllr. Tom Marshall 16 Meadow Way, Armitage, Rugeley, WS15 4UT	07970 139066.
COUNTY COUNCILLOR	Cllr. Richard Cox 6 Yeoman Way Armitage Staffordshire WS15 4UY	Home: 01543 490560 Mobile: 07814832117 Office: 01827 831518

Parish Councillor Responsibilities

	<i>Responsible Councillor/s and or parishioners</i>
BKV Competition Organisers (1)	Allan Howard (parishioner)
Christmas Tree and decorations Co Ordinator (1)	Jack Burkinshaw
Community Engagement and Communications inc social media (3)	Jack Burkinshaw, Paul. Till, Colin Davies
Finance (3)	Jack Burkinshaw (Signatories Jack Burkinshaw, Charles Cole, Neil Crawley) Neil Crawley – 3 monthly check on accounts
Flood Control / Winter Maintenance (2)	Steve Browne Mr Boswell (Parishioner)
Footpaths (3)	Jack Burkinshaw Colin Davies Neil Crawley
Gravel Extraction (1)	Charles Cole
Highways (weight restriction group) (2)	Steve Browne Charles Cole
HS2 Liaison – both phases inc Cemex (2)	Steve Browne Charles Cole
Litter picking organisers (1)	Allan Howard (parishioner)

Medical Transport Scheme and liaison (3)	Neil Crawley Yvonne Sheldon (parishioner) Allan Howard (parishioner)
Neighbourhood Plan Working Group (4)	Jack Burkinshaw, Charles Cole, Paul Till, Colin Davies
Parish Council	Charles Cole (chairman) Neil Crawley (vice chairman)
Planning Advisory Committee (5)	5 councillors but not parish council chairman Neil Crawley (chairman), Jack Burkinshaw, (vice chairman), Steve Browne, Colin Davies, Paul.Till.
Public Transport (1)	Steve Browne
Richard Crosse School local advisory group (LAG)	Steve Browne to check if still operative
Speed Watch Co Ordinators and liaison (2)	Neil Crawley Allan Howard (parishioner)
Village Hall defibrillator (1)	Charles Cole
Village Hall Management Committee (Property and maintenance) (3)	Neil Crawley Steve Browne Jack Burkinshaw
Village Security and signage (1)	Jack Birkinshaw
Website	Clerk – website
Yoxall Health Centre liaison	Steve Browne

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.

17/7/23