

Kings Bromley Parish Council - Transparency code documents

Apr 2024 to Mar 2025

	<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 ex vat	VAT	
11-Apr	HM RC	Clerks income tax	£119.60	£0.00	£119.60
11-Apr	KB VH	Room hire	£165.00	£0.00	£165.00
11-Apr	Ian Colclough	Clerks net salary	£478.74	£0.00	£478.74
11-Apr	UVE Planning	Neighbourhood Plan consultancy	£8,148.89	£1,618.40	£9,767.29
09-May	Ian Colclough	Clerks expenses	£108.48	£0.00	£108.48
09-May	HM RC	Clerks income tax	£121.60	£0.00	£121.60
09-May	Ian Colclough	BKV – childrens prizes	£186.95	£0.00	£186.95
09-May	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
09-May	Ian Colclough	Clerks net salary	£487.00	£0.00	£487.00
09-May	Zurich	Insurance	£634.98	£0.00	£634.98
13-Jun	HM RC	Clerks income tax	£121.80	£0.00	£121.80
13-Jun	G Bancroft	Handyman work	£160.00	£0.00	£160.00
13-Jun	SPCA	Subscription	£293.37	£0.00	£293.37
13-Jun	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
13-Jun	Ian Colclough	Clerks net salary	£486.80	£0.00	£486.80
13-Jun	ACWarb	Tree survey	£760.00	£152.00	£912.00
13-Jun	LDC	Bin emptying	£956.08	£191.21	£1,147.29

11-Jul	HM RC	Clerks income tax	£121.80	£0.00	£121.80
11-Jul	KB Gardening Guild	Description	£150.00	£0.00	£150.00
11-Jul	E A Barnes	Skip hire	£165.00	£33.00	£198.00
11-Jul	KB PCC	Donation	£250.00	£0.00	£250.00
11-Jul	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
11-Jul	Ian Colclough	Clerks net salary	£486.80	£0.00	£486.80
08-Aug	HM RC	Clerks income tax	£121.60	£0.00	£121.60
08-Aug	G Bancroft	Handyman work	£130.00	£0.00	£130.00
08-Aug	G Bancroft	Handyman work	£200.00	£0.00	£200.00
08-Aug	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
08-Aug	Ian Colclough	Clerks net salary	£487.00	£0.00	£487.00
08-Aug	Elan City	Speed indicators	£4,178.98	£835.80	£5,014.78
17-Sep	HM RC	Clerks income tax	£121.80	£0.00	£121.80
17-Sep	Lindsay Davies	Design work for Boundary Walk	£160.00	£0.00	£160.00
17-Sep	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
17-Sep	Ian Colclough	Clerks net salary	£486.80	£0.00	£486.80
17-Sep	Turtle Engineering	Bleed kit	£425.00	£85.00	£510.00
10-Oct	HM RC	Clerks income tax	£121.60	£0.00	£121.60
10-Oct	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
10-Oct	Ian Colclough	Clerks net salary	£487.00	£0.00	£487.00
14-Nov	HM RC	Clerks income tax	£121.80	£0.00	£121.80
14-Nov	Ian Colclough	Litter pickers purchase	£108.00	£21.60	£129.60
14-Nov	SLCC	Subscription	£150.00	£0.00	£150.00
14-Nov	Perennial Landscapes	Grass cutting	£247.50	£49.50	£297.00
14-Nov	Ian Colclough	Clerks net salary	£486.80	£0.00	£486.80
14-Nov	Keble Heath	SID posts	£3,458.00	£691.60	£4,149.60

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 - ian.colclough@gmail.com or 07751 603031

PARISH COUNCILLORS		
Cllr. Julie Bamber	24 Manor Road, Kings Bromley, DE13 7HZ	<u>07739884737</u> julie.bamber24@googlemail.com
Cllr. D. Paul Till (Vice chair)	32 Leofric Close, Kings Bromley, DE13 7JP	07813 036560 dp.till@btinternet.com
Cllr. Ms. Bethany Panayi	Withheld Kings Bromley DE13 7HP	bethany87@hotmail.co.uk 07736509635

Cllr. Jack Burkinshaw (Vice chair of planning sub)	60 Alrewas Road, Kings Bromley, DE13 7HW	07973 540263 07904 472024 jackburkinshaw@gmail.com
Cllr. Colin E Davies (Chair)	Withheld Kings Bromley, DE13 7LA	07776 302734 Email withheld
Cllr. Neil Crawley (Chair of planning sub)	29 Leofric Close Kings Bromley Burton-on-Trent DE13 7JP	07883 520400 neilgcrawley@hotmail.co.uk
Cllr. Yvonne Sheldon	22 Bradbury Lane, Kings Bromley, Burton-on-Trent, DE13 7JT	07774 937306 yvonne_pete@yahoo.co.uk

DISTRICT COUNCILLOR 1	Cllr. Nikki Hawkins	nikki.hawkins@lichfielddc.gov.uk
DISTRICT COUNCILLOR 2	Cllr. Richard Cox 6 Yeoman Way Armitage Staffordshire WS15 4UY	Mobile: 07904 559433 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 – 2024/5

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Activity	<i>Responsible Councillor/s and or parishioners</i>
BKV Competition Organiser (1)	Vacancy
Christmas Tree and decorations Co Ordinator (1)	Jack Burkinshaw Bethany Panayi
Community Engagement and Communications inc social media (3)	Jack Burkinshaw, Paul. Till, Colin Davies, Yvonne Sheldon, Bethany Panayi
Finance (3)	Jack Burkinshaw (Signatories Jack Burkinshaw, Neil Crawley, Colin Davies.) Neil Crawley – 3 monthly check on accounts
Flood Control / Winter Maintenance (2)	Vacancy Bethany Panayi
Footpaths (3)	Jack Burkinshaw Colin Davies Neil Crawley
Gravel Extraction (4)	Jack Burkinshaw, Colin Davies, Neil Crawley, Vacancy
Highways (weight restriction group) (2)	Vacancy Colin Davies, Yvonne Sheldon.
HS2 Liaison – both phases inc Cemex (2)	Vacancy Colin Davies
Litter picking organisers (1)	Allan Howard (parishioner)
Medical Transport Scheme and liaison (1)	Yvonne Sheldon
Neighbourhood Plan Working Group (All)	All Councillors
Parish Council	Colin Davies (Chair) Paul Till (Vice chair)
Planning Advisory Committee (5)	5 councillors but not parish council chairman Neil Crawley (chairman), Jack Burkinshaw, (Vice chairman), Vacancy, Paul Till, Yvonne Sheldon.

Public Transport (1)	Vacancy
Speed Watch Co Ordinators and liaison (3)	Neil Crawley Allan Howard and Pauline Greatrex (parishioners)
Village Hall defibrillator (1)	Yvonne Sheldon
Village Hall Management Committee (Property and maintenance) (2)	Neil Crawley Jack Burkinshaw
Village Security, signage and speed devices (2)	Jack Birkinshaw Paul Till
Yoxall Health Centre liaison	Vacancy Yvonne Sheldon

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.

21/11/24