

**Burley Parish Council**

**Clerk's Report for Meeting 11<sup>th</sup> July 2018**

**Finance**

Cheques signed since the previous meeting:

1181 Laptops and software £1484.88

Cheques to be signed at the meeting:

1182 S Gale salary, HWA & expenses £512.64

1183 Hall hire £18

1185 S Simpson £200

**Balance of accounts 29th June 2018:**

Current Account (per bank statement)	14,412.15
Deposit Account (per bank statement)	16,285.01
War Memorial (per bank statement)	2617.82
Less: Cheques o/s	142.00
	<u>33,172.98</u>

**Asset Register** The new Councillor laptops have been added to the Asset Register and the BPC insurance policy.

**Lengthsman**

<u>Month</u>		<u>Labour costs (£)</u>	<u>Material Costs (£)</u>	<u>Balance (£)</u>
Balance b/f from 2017-18				43.66
HCC GRANT 2018-19	1100			
Apr-18		127.50		
May-18		187.50	1.95	826.71

**Planning**

Planning Decisions since BPC Meeting on 13<sup>th</sup> June 2018: -

<u>Application No. &amp; Date</u>	<u>Address</u>	<u>Proposal</u>	<u>BPC Recommendation</u>	<u>NFNPA Decision</u>

Applications to be considered at BPC Meeting on 11<sup>th</sup> July 2018

<u>Application No. &amp; Date</u>	<u>Address</u>	<u>Proposal</u>	<u>Deadline for BPC Response</u>	<u>BPC Recommendation</u>
18/00342 11.06.18	The Beeches, Forest Road	Roof alterations to existing garage	16.07.18	
18/00431 21.06.18	Nelrose, Pound Lane	Retention of Summerhouse	31.07.18	
18/00475 26.06.18	Wayside, 27 Garden Road	Single storey infill extension	31.07.18	