

Burley Parish Council

Clerk's Report for Meeting 11th April 2018

Finance

Cheques signed since the previous meeting on 14th March:

1158 Burley Village Hall £30.00

Cheques to be signed at the meeting:

1159	S Gale salary, HWA & expenses	£621.44
1160	Hall hire	£12
1161	HALC training	£48.00
1162	HALC/NALC subs 2018/19	£411.00
1163	HALC HR subs	£180.00

Balance of accounts 29th March 2018:

Current Account	10,366.67
Deposit Account	16,282.96
Jubilee Account	261.78
War Mem Account	2,617.50
o/s cheques	621.44

28,907.47

Lengthsman

Month	-	<u>Labour costs (£)</u>	<u>Material Costs (£)</u>	<u>Subtotal</u>	<u>Balance (£)</u>
Balance b/f from 2016-17					2292.50
Mar-17		360.00	68.69	428.69	1863.81
HCC GRANT 2017-18	1100				2963.81
Apr-17		360.00	16.46	376.46	2587.35
May-17		247.50	18.59	266.09	2321.26
Jun-17		277.50		277.50	2043.76
Jul-17		285.00	21.63	306.63	1737.13
Aug-17		307.50	10.25	317.75	1419.38
Sep-17		210.00	40.95	250.95	1168.43
Oct-17		0.00	0.00	0.00	1168.43
Nov-17		270.00	0.00	270.00	898.43
Dec-17		300.00	4.10	304.10	594.33
Jan-18		337.50	0.00	337.50	256.83
Feb-18		172.50	40.67	213.17	43.66

VAT reclaim A VAT reclaim of £644.08 has been submitted for the period 1/7/17 – 31/3/18.

Burley Parish Council

Jubilee/Play Area account BPC should consider whether to close the Jubilee/Play Area account as the small amount of remaining monies could be held in the general current account for this or another purpose.

2017-18 Annual Governance and Accountability Return The Clerk has prepared draft figures and audit documents in preparation for the internal audit on 27th April. The exercise of public rights will begin on 4th June for 30 consecutive working days to include the first 10 working days of July, ending on 13th July.

Planning

No Planning Decisions since BPC Meeting on 14th March 2018: -

Application No. & Date	Address	Proposal	BPC Recommendation	NFNP Decision
18/00020 25.01.18	Lynes Mead, Tyrells Lane	3No. roof lights to existing garage; alterations to existing window	R5 – NPOs to decide	Granted 20.03.18
18/00066 26.01.18	Burley Manor Hotel, Ringwood Road	Vary condition to PA 16/01051 to allow siting of marquee for further 12 months	R5 – NPOs to decide	Granted 21.03.18

Applications to be considered at BPC Meeting on 11th April 2018

Application No. & Date	Name of Applicant	Address	Proposal	Deadline for BPC Response	BPC Recommendation
18/00175 06.03.18	Mr R Yateman	Rubbles Edge Cottage, Castle Hill Lane	Single storey rear extension	10.04.18	
18/00191 06.03.18	Mr R Yateman	Rubbles Edge Cottage, Castle Hill Lane	Outbuilding (Demolition of existing)	16.04.18	
18/00196 09.03.18	Mr Turner	Honey Cottage, Pound Lane	Creation of raised patio area; glass balustrade; rendered wall.	16.04.18	