

BURLEY PARISH COUNCIL

Clerk's Report for Meeting 13th May 2015.

Finance

Cheques signed at the last meeting:

947	N Martin	£31.75
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Cheques to be signed at the meeting:

948	Hall hire	£10
949	Mainwaring Ditch Associates	£1221.98
950	S Gale salary and HWA	£462.64
951	Village Hall	£50

Bank Reconciliation to 30th April 2015:

Current Account (per bank statement)	10,753.07
Deposit Account (per bank statement)	16,265.71
Jubilee/play area Account (per bank statement)	1,901.32
BLH	3,073.63
War Memorial (per bank statement)	4533.14
Less: Cheques o/s	887.64
	35,639.23

Receipts A claim has been received for £142.13 to cover invoices from 1/10/14 to 31/3/15 and a precept payment of £6824.50 has been received from NFDC.

PC World service contract Following a repair at PC World it has come to light that there is a service contract in place for the Parish Council's laptop. This monthly amount of £8.75 has been taken from the previous clerk's personal account since the contract was taken out in November 2012. The contract will be cancelled, however an amount to cover the previous 30 months contract will need to be repaid to the previous clerk once paper confirmation has been received that the payments have been taken from her account.

Transfer A transfer needs to be approved by the Council for £1009.98 to be transferred from the Jubilee/play area account to the current account to cover the nett amount for the Mainwaring Ditch play area consultant.

Planning

Planning Decisions communicated by NFNPA since BPC Monthly Meeting on 8th April 2015: -

Application No. & Date	Address	Proposal	BPC Recommendation	NFNPA Decision
15/00187 10.03.15	Rye Close, Forest Road	Detached carport/workshop	R2 - Refusal	Granted 09.04.15
15/00187 10.03.15	Hollyhocks, 5 Esdaile Lane	Single storey extension; Creation of pitched roof over existing extension and outhouse	R5 - No objection	Granted 28.04.15
15/00204 13.03.15	Acorn Cottage, Pound Lane	Single storey extension; Porch	R5 - No objection	Granted 30.04.15

Applications to be considered at BPC Meeting on 13th May 2015: -

Application No. & Date	Name of Applicant	Address	Proposal	Deadline for BPC Response	BPC Recommendation
15/00195 08.04.15	Dr J Temple	Forest Edge, Coach Hill Lane	Replacement Greenhouse	13.05.15	
15/00246 02.04.15	Genesis Design Studio	Daffodil Cottage (fka 6 Chapel Haye), Forest Road	Two storey rear extension; Dormer window	14.05.15	
15/00148 13.04.15	Ms J Castle	8 Copse Road	Addition of pitched roof to garage	18.05.15	
15/00314 14.04.15	Mr H Sage	The Cottage, Forest Road	Detached double garage/store with first floor (revision of PA 15/00102)	19.05.15	