

BURLEY PARISH COUNCIL

Clerk's Report for Meeting of 8th October 2014.

Finance

Cheques signed at the last meeting:

903	J Carter-WW1 Vigil	£350
904	A Allen – Welcome Packs	£25
905	Came & Co insurance	£1519.75

Cheques to be signed at the meeting:

906	BDO Audit	£120.00
907	Hall hire	£20.00
908	Postage/stationery	£22.06
909	S Gale	£419.77

Bank Reconciliation to 30TH September 2014:

Current a/c bank balance	£ 6961.89
Less o/s cheques:	£ 360.00
Deposit a/c	£ 16260.99
War Memorial a/c	£ 4531.82
Jubilee a/c	£ 1900.77
Living History a/c	£ 3073.63

TOTAL CASHBOOK BALANCE £32369.10

Clerk's working from home expenses

In accordance with the Clerk's contract (point 10.2.2) "the Council will pay an agreed sum to take into account the use of space, lighting, heating and electricity due to working at from the private premises of the Clerk". From 6th April 2012 the HMRC guidance is £4/week or £18/month. This sum needs to be agreed and a cheque signed.

Internet Banking

A form has been completed for the BPC to register for Internet Banking, **all** signatories must sign the form.

Budget Review

At the end of the second quarter there has been a total nett spend from the 2014-15 budget of £8305. This takes into account the grant for the defibrillator and contributions given towards work on trees at Camden House. The second half of the precept was received on 30th September.

VAT

A VAT reclaim form has been completed for £1005.43.

BPC Meeting December

Myrtle Hall has been booked for 3rd December as previously agreed.

Christmas Carols

The Burley Inn have been contacted and are happy to host on Monday 15th December 2014. Rev Angie Gammon is also able to attend.

Licensing

- Burley Park Land 11/7/15 1900-0000 Wedding: sale of alcohol and entertainment.
- Village Hall 15/11/14 1830-2300 Quiz night: sale of alcohol

Planning

Planning Decisions communicated by NFNPA since BPC Monthly Meeting on 10th September 2014: -

Application No. & Date	Address	Proposal	BPC Recommendation	NFNPA Decision
00618 01.08.14	White Buck Inn, Bisterne Close	Positioning of External Air Conditioning Units on roof	R5 – No Objection	Granted
00629 13.08.14	Rooks Acre, Bisterne Close	Replacement Conservatory	R5 – No Objection	Granted

Application considered at BPC Planning Committee Meeting on 24th September 2014: -

Application No. & Date	Name of Applicant	Address	Proposal	Deadline for BPC Response	BPC Recommendation
00611 25.07.14	Forestry Commission	Harvestslade Bottom	Replacement of c.320m of artificial drain with c.525m of restored meander etc	29.08.14 (extended by agreement to 3 rd October.)	R4 - Refusal

Applications to be considered at BPC Monthly Meeting on 8th October 2014: -

Application No. & Date	Name of Applicant	Address	Proposal	Deadline for BPC Response	BPC Recommendation
00758 16.09.14	Mr & Mrs D Kenny	Myll Cottage, Burley Street	Infilling of Existing Covered Loggia (Listed Building Consent)	21.10.14	
00757 16.09.14	Mr & Mrs D Kenny	Myll Cottage, Burley Street	Infilling of Existing Covered Loggia	21.10.14	