

Burley Parish Council

Clerk's Report for Meeting 8th May 2019

Finance

Cheques signed at the previous meetings:

1245	HALC HR subs	£180.00
1246	R Clarke	£245.60
1247	Victim Support	£100.00
1248	S Gale	£37.79
1249	Myrtle Hall	£6.00
1250	Burley Village Hall	£50.00

Cheques to be signed at the meeting:

1251	S Gale salary, HWA, expenses	£534.11
1252	Hall Hire	£12.00
1253	Sustainable Furniture	£513.00
1254	SLCC	£106.00
1255	ALCC	£40.00

Balance of accounts 31st May

Current Account	16,366.74
Deposit Account	16,308.71
War Memorial	2621.64
Less: Cheques o/s	265.79
Balance 28/04/19	35,031.30