

BURLEY PARISH COUNCIL

Clerk's Report for Meeting 13th July 2016.

Finance

Cheques signed at the previous meeting:

1035	R Buxton solicitors	£600.00
1036	1 st Responders	£175.00

Cheques to be signed at the meeting:

1037	Hall hire	£12
1038	S Gale salary, HWA and expenses	£
1039	Internal audit fee	£185.00

Bank Reconciliation to 30th June 2016

Current Account (per bank statement)	10,022.99
Deposit Account (per bank statement)	16,275.23
Jubilee Account (per bank statement)	261.64
LH	548.63
War Memorial (per bank statement)	4535.79
Less: Cheques o/s	<u> </u>
	<u>31,644.28</u>

Licensing

Our Ref:	TEN 6462 / LICTE/16/03923 - PW
Date:	29 June 2016
Application Type:	Temporary Events Notice
Date(s) Of Proposed Event:	23/07/2016 14:00:00 to 23/07/2016
Premise Address:	New Forest Cider New Forest Cider , Littlemead, Pound Lane, Burley, Ringwood, BH24 4ED
Applicant Details:	Sally Topp
Event Details:	Private Event - 200 Persons Saturday 23 July 2016 (14:00-Midnight) Sale of Alcohol & Regulated Entertainment