



# BURLEY PARISH COUNCIL

## Clerk's Report for meeting 11<sup>th</sup> March 2026

### Finance

Payments to be authorised at the meeting:

S Kershaw	Salary	£533.33
	HWA	£ 26.00
	Travel	£ 45.90
The Church Rooms, Hall hire		£ 30.00
Rapid PCS		£ 74.95
Chairman Daubeney (Ink Cartridges)		£ 26.99
Cllr Cook (CCTV Signs)		£ 96.58
Greenscape Ltd (planting of trees along fence line of school Car park)		£284.00
E & S Carpentry (Teak Bench Pound Lane)		£392.00

### Balance of accounts 28<sup>th</sup> February 2026

Current Account	2,759.87
Deposit Account	29,773.94
War Memorial	1,467.10
<b>Balance</b>	<b>34,000.91</b>