

**DRAFT Minutes of Hambleton Parish Council BURIAL AUTHORITY
Thursday 11th July 2024, 7pm at Hambleton Village Hall**

BA 8/24 Present and Apologies

Councillors present: M. Ferris (C), Tim Anger, Andrew Calvert, Mike Dunne, Ray Rossiter. Also in attendance: Juvina Janik (Clerk). Apologies were received and accepted from: Jeff Bramly (VC) and Jenny Bramley

BA 9/24 Declarations of Interest

None declared.

BA 10/24 To approve and sign the minutes for Burial Authority meeting held 11 April 2024

The draft minutes had been circulated shortly after the April meeting and no amendments had been necessary. AC proposed, MD seconded. **Resolved:** All in Favour. The document was signed as a true record by the Chair.

BA 11/24 Maintenance updates and matters to report

Reports received of excessive mole activity in the Cemetery. Approval for additional visits sought by Pest Controller. All Councillors in favour.

BA 12/24 Finance

- a) To approve the finance summary from 1st April to 30th June 2024

Mindful memorials had paid for their Hambleton Banner into the BA account rather than the PC Account – MF to transfer £120 into correct account. One expected payment is yet to be received.

Resolved: The finance summary (on P4) was checked against the statement. Reconciliation was confirmed. The document was signed by the Chair and will be stored in the finance folder.

BA 13/24 Meeting Close 19.07

Signed: _____

Date: _____



1 APRIL 2024 TO 31ST MARCH 2025

1 APRIL - 30 JUN 2024		£	24,944.24	OPENING BALANCE 1/4/2024
Receipts:	No.	Date:	Amount:	Notes:
MINDFUL MEMORIALS		01/06/2024	£ 120.00	JAMBLETON BANNER
BACS GRUNDY		21/06/2024	£ 550.00	PLOT 732 PLOT, MAINTENANCE, INTER - WORDSWORTH
PENDING			£ 550.00	PLOT 725 PLOT, MAINTENANCE, INTER - WILKINSON

£ 1,220.00 Total Receipts

Payments Out:

HAMBLETON PC	TRANSFER	12/04/2024	£ 1,110.72	TRANSFER OF FUNDS OWED TO PC
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£ 1,110.72 Total Payments

Reconciliation

Cashbook balance to 30 JUNE 2024	£	25,053.52	The statement reconciles with the Cashbook
Bank Statement Balance 30 JUNE 2024	£	24,503.52	
ADD	£	550.00	RECEIPTS YET TO COME IN/CLEAR
MINUS	£	-	PAYMENTS YET TO GO OUT
	£	25,053.52	Reconciled

SIGNED:	DATE:
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