



Chairman: Maria Ferris
 Clerk/RFO: Mrs Juvina Janik
 Email: info@hambleton-pc.gov.uk

**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 - 30 JUN 2024		£	24,944.24	OPENING
Receipts:	No.	Date:	Amount:	Notes:
MINDFUL MEMORIALS		01/06/2024	£ 120.00	JAMBLETON
BACS GRUNDY		21/06/2024	£ 550.00	PLOT 732
PENDING			£ 550.00	PLOT 725
			£ 1,220.00	Total Receipts
Payments Out:				
HAMBLETON PC	TRANSFER	12/04/2024	£ 1,110.72	TRANSFER
			£ 1,110.72	Total Payments
Reconciliation				
Cashbook balance to 30 JUNE 2024		£	25,053.52	
Bank Statement Balance 30 JUNE 2024		£	24,503.52	
	ADD	£	550.00	RECEIPTS
	MINUS	£	-	PAYMENT
		£	25,053.52	Reconcile
SIGNED: _____				DATE: _____