

# Embleton Joint Burial Committee

Join Zoom Meeting

<https://us02web.zoom.us/j/83388260652?pwd=aGUreThBNkdwYkptc092Nm12V1Brdz09>

Meeting ID: 833 8826 0652

Passcode: 460142

**Monday 16<sup>th</sup> November 2020 at 6:00pm**

Open to the Public

The Committee may, by resolution under the Public Bodies (Admission to Meetings) Act 1960; S1, exclude the public from a meeting (whether during the whole or part of the proceedings) whenever publicity would be prejudicial to the public interest by reason of the confidential nature of the business to be transacted or for other special reasons stated in the resolution and arising from the nature of that business or of the proceedings; and where such a resolution is passed, this Act shall not require the meeting to be open to the public during proceedings to which the resolution applies.

## Agenda

- 925. Apologies for absence**
- 926. Declarations of Interest**
- 927. Confirmation of the minutes of the last meeting held 19<sup>th</sup> October 2020**
- 928. Matters arising**
- 929. Long Term Business Plan for Cemetery/House**
  - Management and Lettings – Progress report
- 930. Administration of Cemetery**
  - Yard roof repair estimate
  - Headstone Survey – Remediation progress & Norwegian Listed memorial
- 931. Financial**
  - Bank Balance £4,820.64 @ 03/11/2020

### **Spent and Received since 19/10/2020**

Clerk (August pay & expenses)	-£203.38	FPO
HMRC (PAYE)	-£50.00	BACS
Contractor (August)	-£372.72	BACS
Valuation Inspection Fee	-£90.00	BACS
Coat Hooks	-£18.00	BACS
Water Charges	-£13.35	DD
Norwegian Memorial Remediation	-£ 49.11	DD
Electricity (01/07-29/09/20)	+£70.00	BACS
Window Cleaning	-£50.00	BACS
Parking Rent (2017-20) Then £2/yr. DD from 01/01/21	-£4.00	BACS/SO
VAT Refund (01/04/18-31/03/20)	+£136.09	BGC
Memorial Permit (Plot 98y)	+£255.00	CHQ

### **Payments Required**

Clerk (September pay & expenses)	-£246.57	FPO
HMRC (PAYE)	-£60.20	BACS
Contractor (September)	-£TBC	BACS

- 932. Items for Next Agenda**
- 933. Date and Time of Next Meeting**