

Embleton Joint Burial Committee

**Monday 23rd August 2021 at 6:00pm
in the Ladies Room, Creighton Hall, Embleton**

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

- 973. Apologies for absence**
- 974. Declarations of Interest**
- 975. Confirmation of the minutes of the last meeting held 7th June 2021.**
- 976. Matters arising**
- 977. Parking Effects**
- 978. Long Term Business Plan for Gatehouse Cottage**
 - Management – Progress report
 - Waste-Water Plant Maintenance
 - NCC request to participate in Case Study
 - CAN request for interest in further housing project(s)
- 979. Objection to Renovation**
 - Update
- 980. Administration of Cemetery**
 - Risk Assessments & Memorial Safety Inspections in Burial Grounds – Report of site meeting with NCC Memorial Compliance Officer.
- 981. Financial**
 - Bank Balance £6,961.52 @ 09/08/2021

Spent and Received since 07/06/2021

Clerk (April, May & June pay & expenses)	-£271.66	FPO
HMRC (PAYE)	-£67.09	BP
Bernicia Rental Inc Bal (June, July & August)	+£1,405.08	BGC
Burial Fee (Plot 111y)	+£670.00	FPI
Additional Inscription (12C)	+£80.00	FPI
VAT Refund 2020-21 (Pending)	+£907.87	BGC
Council Tax double payment refund	+£59.00	TFR

Payments Required

Clerk (July pay & expenses)	-£TBC	FPO
HMRC (July PAYE)	-£TBC	BACS
Sewage Treatment Plant (empty)	-£TBC	
PWLB Loan Instalment #3	-£1,114.37	DD

- 982. Items for Next Agenda**
- 983. Date and Time of Next Meeting**