### **MUCH HADHAM PARISH COUNCIL**

Fiona Forth 40 Calverley Close Bishop's Stortford Clerk of the Council

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Notice is hereby given that the meeting of the Much Hadham Parish Council Burial Authority will be held on Tuesday, 3 July 2018, in the Much Hadham Village Hall Green Room, 7:00 pm, for the purpose of transacting the business set out in the Agenda below, and you are hereby summoned to attend.

FMForth

Fiona Forth

Clerk of the Council 28 June 2018

<u>A G E N D A</u>				
18/29.	Apologies for absence			
18/30.	Declarations of Interest			
18/31.	Chair's announcements			
18/32.	Minutes of the last meeting held on 1 May 2018			
18/33.	Reports on outstanding matters			
18/34.	Inspection of burial grounds			
18/35.	Financial  (i) Payment of Accounts  None  (ii) Financial Statement  To receive the current financial position			
18/36.	Urgent business			
18/37.	Confirmation of date of next meeting – Tuesday, 4 September 2018, in the Much Hadham Village Hall			

## **MUCH HADHAM PARISH COUNCIL**

MINUTES of the Much Hadham Burial Authority held on Tuesday, 3 July 2018, in the Much Hadham Village Hall Green Room, at 6:45 pm.

Members: \*Cllr Mrs J Liversage (late)

\*Cllr Mrs P Taylor (Chairman)

\*Cllr Mrs M O'Neill

\*Cllr K Twort

\*Cllr W O'Neill

\* denotes present.

In attendance: F Forth, Parish Clerk and no members of the public.

18/29. APOLOGIES FOR ABSENCE

None.

18/30. <u>DECLARATIONS OF INTEREST</u>

None.

18/31. CHAIR'S ANNOUNCEMENTS

None.

18/32. MINUTES OF THE LAST MEEETING

RESOLVED that the minutes of the last meeting held on 1 May 2018 be accepted as a correct record of the proceedings and be signed by the Chair.

18/33. REPORTS ON OUTSTANDING MATTERS

Report noted.

18/34. INSPECTION OF BURIAL GROUNDS

Cllr Mrs J Liversage and the Clerk undertook the inspection of both burial grounds on the 23<sup>rd</sup> June and found both to be in a good condition. It was identified that the hedge towards the rear of the burial ground at Perry Green needs to be trimmed and it was agreed to schedule this work for late September.

Cllr Mrs M O'Neill to undertake next inspection in late August.

### 18/35. <u>FINANCIAL</u>

#### (i) Payment of Accounts

None.

# (ii) <u>Financial Statement</u>

The current financial position was noted (Appendix A).

18/36. **URGENT BUSINESS** 

None.

#### 18/37. DATE OF NEXT MEETING

Tuesday, 4 September 2018 in the Much Hadham Village Hall at 7:00 pm.

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There being no further business the meeting closed at 6:55 pm

# MUCH HADHAM PARISH COUNCIL - BURIAL AUTHORITY YEAR ENDED 31 MARCH 2019

#### **BUDGET TO ACTUAL COMPARISON AS AT 3 JULY 2018**

(Excludes VAT)	FULL YEAR	YEAR TO DATE	
	2019	2019	
	BUDGET	ACTUAL	
	£	£	COMMENT
INCOME			
Burial	2,200.00	600.00	
Memorial	440.00	290.00	
TOTAL INCOME	2,640.00	890.00	
EXPENDITURE			
Water	100.00	34.44	
Church yard maintenance	1,800.00	450.00	
Other maintenance	500.00	-	
Other	100.00	90.00	Membership of ICCM
TOTAL EXPENDITURE	2,500.00	574.44	
ANNUAL RECONCILIATION			
Opening balance - 1 April 2018	14,249.65	14,249.65	
Income	2,640.00	890.00	
Expenditure	- 2,500.00	- 574.44	
Closing balance	14,389.65	14,565.21	