

Haltwhistle & District Joint Burial Committee
Tuesday 12th September 2023
Approved Minutes

106/23.02 Payments for Approval as of 12th September

For Approval 060923		£	<i>Included in above balance</i>
P Axcell - PayrollServices		£90.00	Payroll Services up to June 23
National Allotment Society		£60.40	Yearly Membership
Pension/Paye		£568.10	Pension & Paye for June 23 to HTC
Rickerby		£94.90	Buckler Lace Boot
Carrs Billington		£413.18	Diesel - GASULS
Tyne Valley Woodlands Consultancy		£1,740.00	T16 Maple Prune, T19 Pollard & T23 Maple Pollard
Mianteam - Asbestos Removal		£1,128.00	Removal & Disposal of asbestos debris (3xsheds)
G Treloar		£561.37	Fit new blades, adjust belts, new motor (kubota) & Repair iseki tractor
S Saunders Exps - Van Tax for 12 Months		£320.00	Van tax - for 12 months (Cemetery Van)
D Benson - Strimming		£280.00	4 Days strimming at the cemetery
D Benson Strimming		£250.00	6 days strimming (a few hours a day)
David Benson Strimming		£120.00	Strimming 6 hrs over 2 days
Edens Lawn		£137.14	Diesel & Petrol
Total		£5,763.09	
			Not Included in above balance
S Saunders Hours		£189.00	JBC Meeting, Audit Work & Clerking (180723)
S Saunders Aug Hours		£189.00	Aug Recharge Hours & Clerking
Top Signs		£54.00	No Tipping sign for allotment car park
Monthyl Agreed Amounts		£2,737.04	
Total		£3,169.04	
Total For Approval		£8,932.13	
Signed approval			

The amounts of £8,932.13 were approved. Cllr A Sharp raised question regarding Oil/Fuel expenses. Clerk to investigate this.

Cllr A Sharp

SECONDED Cllr A Dale

AGREED

106/23.03 Barclays bank mandate to review – The committee discussed and agreed that a letter to be drafted up to send to Barclays to request a cash deposit card, so that depositing cash be done in the local post office. Clerk to draft letter and organise getting signed and then post. Cllr E Walton & Cllr A ale signed the mandate form to have a previous councillor removed off the bank mandate.

Cllr A Whitehead

SECONDED Cllr D R Mackie

AGREED

107/23 **Melkridge Parish Council** – No updates. Once an update is received Haltwhistle Town Council will inform everyone.

