

Minutes of the Meeting of Northallerton and Romanby Joint Burial Committee
held at the Romanby Parish Meeting Room
at 7 pm on Tuesday, 2 December 2025

Present: Councillor K Hardisty – Chairman
Councillors S Adsett, P Atkin, D Calvert, P Cornfoot, J Davies, M Holmes,
P Wilkinson

[illegible]

JBC/409	Ownership of the cemetery & lodge It was previously thought that Northallerton Town Council owned the cemetery & lodge but a legal document from 1949 showed additional land was purchased by the 'Joint Burial Board'. This raised the question of whether the cemetery & lodge were jointly owned by Northallerton Town Council & Romanby Parish Council. The committee discussed the matter. Resolved: That more investigation is needed and the Clerk report back to a future meeting.																																																																																																																					
JBC/410	To approve accounts for payment Resolved That the following payments are approved: <u>Accounts for Payment</u> <table><tr><th>Payee</th><th>Details</th><th>Chq.</th><th>Amount</th></tr><tr><td>Lightfoot Plumbing & Heating</td><td>Repair fault to showerCem. Lodge</td><td>103235</td><td>48.00</td></tr><tr><td>AW Nicholson & Sons</td><td>Grave digging</td><td>103236</td><td>600.00</td></tr><tr><td>Gill's Leeming Bar Ltd</td><td>Digger hire</td><td>103237</td><td>313.92</td></tr><tr><td>Ian Smithson</td><td>Audit</td><td>103238</td><td>320.00</td></tr><tr><td>UK Wheelie Bins Co</td><td>3 green wheelie bins</td><td>103239</td><td>144.29</td></tr><tr><td>Sam Turner & Sons</td><td>May invoices</td><td>103240</td><td>538.56</td></tr><tr><td>Notice Board Company Ltd</td><td>Notice Board</td><td>103241</td><td>438.84</td></tr><tr><td>R & J Farrow</td><td>Skip hire</td><td>103242</td><td>270.00</td></tr><tr><td>Northallerton Town Council</td><td>Final invoice 24/25 payroll</td><td>103243</td><td>14,689.85</td></tr><tr><td>Romanby Paris Council</td><td>Office Rent</td><td>103244</td><td>530.00</td></tr><tr><td>Gill's Leeming Bar Ltd</td><td>Digger hire</td><td>103245</td><td>360.00</td></tr><tr><td>J Bell</td><td>Baby memorial</td><td>103246</td><td>385.00</td></tr><tr><td>Jewson</td><td>Concreting sand</td><td>103247</td><td>45.60</td></tr><tr><td>North Yorkshire Fire Protection</td><td>Annual mtce</td><td>103248</td><td>135.00</td></tr><tr><td>Northallerton Heating Centre</td><td>Deposit - Cemetery Lodge Stove</td><td>103249</td><td>712.50</td></tr><tr><td>Think Kitchen & Bathroom Ltd</td><td>Deposit - Cemetery Lodge Kitchen</td><td>103250</td><td>500.00</td></tr><tr><td>Sam Turner & Sons</td><td>June invoices</td><td>103251</td><td>133.23</td></tr><tr><td>Northallerton Heating Centre</td><td>Balance - Stove Cemetery Lodge</td><td>103252</td><td>2,137.50</td></tr><tr><td>Think Kitchen & Bathroom Ltd</td><td>Balance - Cemetery Lodge Kitchen</td><td>103253</td><td>4,763.64</td></tr><tr><td>Gill's Leeming Bar Ltd</td><td>Digger hire</td><td>103254</td><td>72.00</td></tr><tr><td>Petty Cash</td><td>Various</td><td>103255</td><td>647.58</td></tr><tr><td>Sam Turner & Sons</td><td>July Invoices (fence board & bench)</td><td>103256</td><td>1,198.91</td></tr><tr><td>EE Mobile</td><td>May Invoice</td><td>DD</td><td>37.77</td></tr><tr><td>EE Mobile</td><td>Jun Invoice</td><td>DD</td><td>37.77</td></tr><tr><td>EE Mobile</td><td>July invoice</td><td>DD</td><td>37.77</td></tr><tr><td>Bank Charges</td><td>May Charges</td><td>DC</td><td>13.00</td></tr><tr><td>Bank Charges</td><td>Jun Charges</td><td>DC</td><td>12.00</td></tr><tr><td>Bank Charges</td><td>Jul Charges</td><td>DC</td><td>19.00</td></tr></table>	Payee	Details	Chq.	Amount	Lightfoot Plumbing & Heating	Repair fault to showerCem. Lodge	103235	48.00	AW Nicholson & Sons	Grave digging	103236	600.00	Gill's Leeming Bar Ltd	Digger hire	103237	313.92	Ian Smithson	Audit	103238	320.00	UK Wheelie Bins Co	3 green wheelie bins	103239	144.29	Sam Turner & Sons	May invoices	103240	538.56	Notice Board Company Ltd	Notice Board	103241	438.84	R & J Farrow	Skip hire	103242	270.00	Northallerton Town Council	Final invoice 24/25 payroll	103243	14,689.85	Romanby Paris Council	Office Rent	103244	530.00	Gill's Leeming Bar Ltd	Digger hire	103245	360.00	J Bell	Baby memorial	103246	385.00	Jewson	Concreting sand	103247	45.60	North Yorkshire Fire Protection	Annual mtce	103248	135.00	Northallerton Heating Centre	Deposit - Cemetery Lodge Stove	103249	712.50	Think Kitchen & Bathroom Ltd	Deposit - Cemetery Lodge Kitchen	103250	500.00	Sam Turner & Sons	June invoices	103251	133.23	Northallerton Heating Centre	Balance - Stove Cemetery Lodge	103252	2,137.50	Think Kitchen & Bathroom Ltd	Balance - Cemetery Lodge Kitchen	103253	4,763.64	Gill's Leeming Bar Ltd	Digger hire	103254	72.00	Petty Cash	Various	103255	647.58	Sam Turner & Sons	July Invoices (fence board & bench)	103256	1,198.91	EE Mobile	May Invoice	DD	37.77	EE Mobile	Jun Invoice	DD	37.77	EE Mobile	July invoice	DD	37.77	Bank Charges	May Charges	DC	13.00	Bank Charges	Jun Charges	DC	12.00	Bank Charges	Jul Charges	DC	19.00	
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JBC/411	To receive the Financial Report The Clerk informed the committee that fee income was well up on what is expected and the cemetery is in a very sound financial position. Resolved: The report is received																																																																																																																					

JBC/412	To receive and approve the 2025/26 revised estimates, 2026/27 estimates and agree fees and charges for 2026/27 Resolved i) That fees and charges for 2026/27 remain at their current levels ii) That the revised 2025/26 & the 2026/27 estimates are approved iii) That the Land Purchase reserve & Machinery Purchase reserve be kept at £90000 & £12000 respectively. That the Cemetery & Chapel reserve be increased to £25000 at 31 March 2027.	
JBC/413	To consider any other business	
	The next meeting will be held on Tuesday 3 March 2026 @ 7pm	

The meeting closed at: 7.49pm

Chairman:

Date: