

JBC/423	Accounts for Payment <table><tr><th>Payee</th><th>Details</th><th>Chq.</th><th>Amount</th></tr><tr><td>Paxtons</td><td>Stone Saw</td><td>103270</td><td>475.20</td></tr><tr><td>Zurich Insurance</td><td>Annual Cover</td><td>103271</td><td>2,426.52</td></tr><tr><td>Gill's Leeming Bar Ltd</td><td>Digger Hire (November)</td><td>103272</td><td>144.00</td></tr><tr><td>Sam Turner & Sons Ltd</td><td>November Invoices</td><td>103273</td><td>152.16</td></tr><tr><td>R & J Farrow</td><td>Skip Hire</td><td>103274</td><td>270.00</td></tr><tr><td>Gill's Leeming Bar Ltd</td><td>Digger Hire (December)</td><td>103275</td><td>231.60</td></tr><tr><td>Dales of Thirsk</td><td>Granite base</td><td>103276</td><td>240.00</td></tr><tr><td>Northallerton Town Council</td><td>November/ December payroll</td><td>103277</td><td>10,978.06</td></tr><tr><td>Yorkshire Water</td><td>Metered Water</td><td>103278</td><td>46.63</td></tr><tr><td>Tockwith Caravan Storage</td><td>Gas Bottles</td><td>103279</td><td>85.00</td></tr><tr><td>Sam Turner & Sons Ltd</td><td>December Invoices</td><td>103280</td><td>255.54</td></tr><tr><td>Petty Cash Reimbursement</td><td>Various</td><td>103281</td><td>242.14</td></tr><tr><td>EE Mobile</td><td>Nov Invoice</td><td>DD</td><td>38.43</td></tr><tr><td>EE Mobile</td><td>Dec Invoice</td><td>DD</td><td>37.77</td></tr><tr><td>EE Mobile</td><td>Jan invoice</td><td>DD</td><td>43.64</td></tr><tr><td>Bank Charges</td><td>Nov Charges</td><td>DC</td><td>12.80</td></tr><tr><td>Bank Charges</td><td>Dec Charges</td><td>DC</td><td>24.43</td></tr><tr><td>Bank Charges</td><td>Jan Charges</td><td>DC</td><td>2.00</td></tr></table>	Payee	Details	Chq.	Amount	Paxtons	Stone Saw	103270	475.20	Zurich Insurance	Annual Cover	103271	2,426.52	Gill's Leeming Bar Ltd	Digger Hire (November)	103272	144.00	Sam Turner & Sons Ltd	November Invoices	103273	152.16	R & J Farrow	Skip Hire	103274	270.00	Gill's Leeming Bar Ltd	Digger Hire (December)	103275	231.60	Dales of Thirsk	Granite base	103276	240.00	Northallerton Town Council	November/ December payroll	103277	10,978.06	Yorkshire Water	Metered Water	103278	46.63	Tockwith Caravan Storage	Gas Bottles	103279	85.00	Sam Turner & Sons Ltd	December Invoices	103280	255.54	Petty Cash Reimbursement	Various	103281	242.14	EE Mobile	Nov Invoice	DD	38.43	EE Mobile	Dec Invoice	DD	37.77	EE Mobile	Jan invoice	DD	43.64	Bank Charges	Nov Charges	DC	12.80	Bank Charges	Dec Charges	DC	24.43	Bank Charges	Jan Charges	DC	2.00	
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JBC/424	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/425	To consider any other business None																																																																													
	The next meeting will be held on Tuesday 2 June 2026 @ 7pm																																																																													

The meeting closed at: 7.32pm

Chairman:

Date: