

Great Hale and Little Hale Joint Burial Board

Benjamin Ward Trust

Also known as Hale Magna and Hale Parva Joint Burial Committee.

Registered Charity Number 501760

Registered address: 9 Forum Way, Sleaford NG34 7FF

Trustees:

Mr John Cope – Chairman (elected 23 rd April 2019)	Mr Maurice Barnatt
Mr Robert Needham	Mr Mike Prior
Mr Paul Rooke	Mr Michael Priestley (to 23 rd April 2019)
Mr Alan Broom	Mr Peter Nickols

Clerk: Mrs Debbie Scott

Auditor: Mrs Alison Bourne, Helpringham

Bankers: Lloyds Bank, Sleaford

Insurance arranged through Came & Company.

The Burial Board was created by the Parish Councils of Great Hale and Little Hale in the 1890s; it reports back to the Parishes annually but Trustees are no longer required to be appointed by the Parish Councils. Because of this disassociation, the Burial Board is not eligible to re-claim VAT under the Parish Councils' arrangements with HMRC, nor is it subject to the Smaller Bodies Annual External Audit regime. The Board continues to report annually to the Charity Commission.

The Burial Board's stated activities are to provide the area and maintain the same for the burials of its present & past inhabitants of the two parishes. The cemetery also provides a place for people to visit the graves of loved ones in later years, & relive the memories of them.

The Board meets twice a year at Parva House in Little Hale

During 2019-20 the Board continued to undertake work parties for Spring and Autumn maintenance and contracted with S Pettit of Little Hale for the regular cutting of the grass in the Cemetery during the growing season. This worked well for a few months but Mr Pettit was unfortunately unable to complete the season and the last few cuts were undertaken by Trustees themselves. Mr P Haynes of Great Hale was contracted for the 2020 cutting season.

November 2019 saw the completion of the War Memorial Restoration project with a service in the Cemetery to commemorate the restoration of the inscriptions and the cleaning of the War Memorial. The Trustees are indebted to Little Hale Parish Council for leading on the fundraising and co-ordinating the Service, contractors Wm Kent (Memorials) Ltd, the War Memorials Trust for the grant funding and local residents for their donations and support.

Burials were carried out and paid for during the year by local Funeral Director JE Severs (6) and memorials were erected by Wm Kent (2). In addition, five further plots were purchased for future use.

The Board continues to appreciate the support it receives from Great Hale and Little Hale Parish Councils towards its grass-cutting costs.

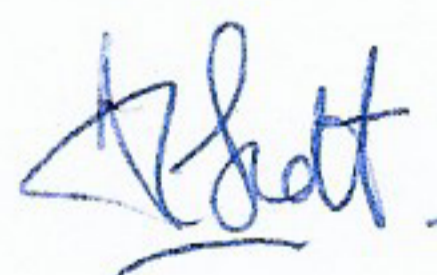
Approved by the Burial Board on 16th November 2020

Hale Magna and Hale Parva Joint Burial Board
Summary of Accounts 2019-20

Opening balances	2018-19		2019-20	
Short Term Funds				
Lloyds		£929.20		£818.07
National Savings		£8,445.72		£8,445.72
		<u>£9,374.92</u>		<u>£9,263.79</u>
Income				
Plot Purchase	£95.00		£1,470.00	
Interment Fees	£332.00		£720.00	
Interest	£135.65		£147.07	
Memorials	£205.00		£514.00	
Contributions from Parish Councils	£500.00		£500.00	
Donations to War Memorial Fund	£74.00		£18.00	
War Memorial Trust Grant			£500.00	
Donation from LHPC for future Maintenance			£74.00	
	<u>£1,341.65</u>	<u>£1,341.65</u>	<u>£3,943.07</u>	<u>£3,943.07</u>
		<u>£10,716.57</u>		<u>£13,206.86</u>
Expenditure				
Staff costs	£414.40		£414.40	
Grass cutting	£720.00		£600.00	
Other Burial Expenses, Insurance, audit etc	£318.38		£410.96	
War Memorial Share of cost of works			£592.00	
	<u>£1,452.78</u>	<u>£1,452.78</u>	<u>£2,017.36</u>	<u>£2,017.36</u>
		<u>£9,263.79</u>		<u>£11,189.50</u>
Closing Balances				
Lloyds		£818.07		£2,743.78
less unrepresented cheque		£0.00		£0.00
		<u>£818.07</u>		<u>£2,743.78</u> *
(Scottish Widows) National Savings		£8,445.72		£8,445.72
		<u>£9,263.79</u>		<u>£11,189.50</u>
Long Term Investments				
National Savings Income Bond		£4,305.77		£4,305.77
		<u>£4,305.77</u>		<u>£4,305.77</u>

* Short Term Funds includes £74.00 held for the War Memorial future maintenance

Debbie Scott
 Clerk to the Burial Board
 15th April 2020



Alison Bourne
 Internal Auditor

I agree the financial statement agrees with Bank statements
 and vouchers given to me

Alison Bourne 22/4/2020