

Aylburton Parish Council

Minutes of the Meeting held on Tuesday 24/01/2017 at 7pm in Aylburton Hall.

Present; Colin Newman (Chairman), S Lord, R Woodward, D Bayliss, A Blamey, J Harrison, D Crabbe (Clerk)

Previous Minutes ; Agreed and signed by C Newman

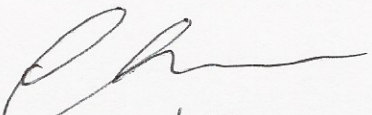
Matters Arising From The Minutes;

1. Apologies; F Evans ✓
2. Declaration of Interest; None declared
3. District Councillors Report; None
4. Churchyard Tree removal; Now booked for the 13/02/2017; CN
5. Defibrillator training; To be arranged as soon as possible; DC
6. Village safety/Speeding; PCSO Tom Oliver is looking at ways we can improve. Also we are waiting for Version 2 Parish Tool Kit for safety.
7. Milling Brook clearance complete: Take off
8. Kears Moor Fencing; Need to get fencing erected now timber here; CN
9. Emergency Planning; need to establish what is required now to meet deadline
10. Neighbourhood Plan; Council voted No to proceeding with this; Take off
11. Wind Turbine; Waiting for information; SL to advise
12. Chapel Hill water issue; Work being done now. Need an update from Highways when complete.
13. Planning for 5 Cross Farm Close; No objection registered.
14. Financial Status; See attached
15. Removed and allocated into 14 Financial Status

16. New Correspondence; None

**17. Website; New website needed and agreed by council. Meeting arranged with designer;
DC CN JH**

18. Next Meeting; 21/03/2017 7pm At Aylburton Methodist Church.


21/3/17

Accounts Status 17/01/2017

Payments Received;

- * Western Power Wayleave; £6.78
- * I Meek; £17.50

Payments Made;

- * Whitehouse Press; £180 (Ducktown Echo)
- * L Cole Electrical; £160 (Defib Installation)
- * Merlin Waste; £40.68 (Inv 2606 /2572)
- * K Blackwell ; £200 (Oct/Nov)
- * M Topping; £210 (Inv 003)
- * M Blackwell; £256.25 (Website Upgrade ?)

Payments Outstanding;

- * Clerks Salary (D Crabbe)

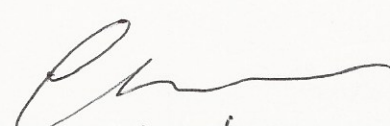
Total on Deposit; £6,497.09 (Correct)

6597.09 (increase of 100)

Total in Current; £6,039.92 (I need new statements to confirm this figure)

Grand Total; £12,537.01

Note; totals are nett of payments made.



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