



Aylburton Parish Council

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Aylburton Parish Council

Minutes of the meeting held on Tuesday 21/03/2017 in Aylburton Methodist Church rooms. Meeting commenced at 7pm.

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

Apologies; F Evans

Guest; Adam Mathews

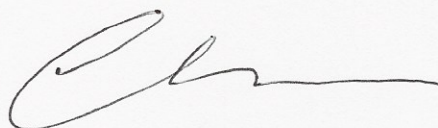
Matters Arising From The Minutes

1. Apologies; F Evans Absent ; AJ Blamey
2. Sign Last Minutes
3. Declaration of Interest; None registered
4. District Council Report; No Report
5. New Website demonstration carried out by AM
6. Defibrillator training still planned for the 28/03/2017.
7. Tree removal from Churchyard planned for 10/04/2017
8. Emergency Planning Committee to be presented at next meeting
9. Village road safety options in progress.
10. 1 new dog bin ordered for Lydney end of village.
11. Progress being made on adding new cross to existing monument.
12. New grant being applied for to enhance village wildlife.
13. Finance. See attached status.
14. Next Meeting ; 23/05/2017

Financial Status

Accounts Status at 21/03/2017

- Deposit Account Balance; £6,597 (£100 increase from Current account)
- Current Account Balance; £6,488 (Enhanced by £1,120 grant)
- Cheques Outstanding; £18 Graphic Shack
- Payments Received; £20 Colin Newman £1,120 Grant
- Payments made; * £1,032 D Crabbe (Nov/16 – Feb/17)
 - * £20.34 Merlin Waste (Feb)
 - * £95 Lydney Settled Estate
 - * £35 Clerk Course
 - * £210 Mark Topping
 - * £50 Training Flyers (Defib)
 - * £20.34 Merlin Waste (March)



16.5.17

Accounts Status 20/03/2017

On Deposit

- £6,597 (increased by £100 transfer from current account)

Current Account

- Balance £6,488.74
- Cheques Outstanding; £18 (Graphic Shack)
- Nb accounts do not tally, we have more than accounts book state.
- Examples Still to come in; * Precept * Grant £500 * Allotment
- I need someone appointed to verify accounts with me.