

## CLERK'S REPORT NOVEMBER 2019

1. Tree works application confirmation issued to Lincolnshire Eco-Arborists (17/10/19).
2. Reply and confirmation of attendance sent to PCC St Andrew's Potterhanworth (17/10/19).
3. ICO update regarding GDPR and Brexit, (18/10/19). Transfer of PC correspondence and information to be by the correct procedure/protocol.
4. LCC Highways unable to take action regarding hedge growth in Main Street (21/10/19).
5. Pensions Regulator – NPC re-enrolled online 22/10/19. (re-enrolment date 31/05/19). Next re-enrolment date: 31/05/2022.
6. Beeswax Woods Walk took place on 29 October. A member of the public, who attended, kindly provided the following feedback: *There were approx. 15 villagers. We spent about half an hour talking & walking between the lodge house, (near the pavilion) to the next corner (where the old reservoir is). The Dyson manager in charge of forestry explained their plans to thin that corridor along the tarmac road up to where it meets Cyclone way, to allow specimen trees to flourish, and select younger ones to have a chance to eventually replace the older trees. He talked a bit about the flora & fauna and Beeswax's general efforts towards conservation.*
1. Beeswax has suggested that a Woodland Walk be arranged for May 2020 and interest will be gauged in the new year.
2. LCC launched new parish and town council update newsletter (25/10/2019) circulated to all.
3. LCC Corporate Plan requests feedback. (01/11/2019) circulated to all.
4. Old Potato Line Water Standpipe – Beeswax have removed the Standpipe w/c 21/10/19, it is currently being sand blasted and re painted. Once completed, it will be re instated to its original position and level, creating a base around the bottom of it which will then have an information plaque next to it with a brief explanation of the standpipe and its history. (email 1/11/2019) circulated to all.
5. WREN/FCC agreement and Ready to Start pack received and returned (04/11/2019). Circulated to all.
6. NKDC Bin Collection dates for xmas and new year. Onto PC website.

## CORRESPONDENCE:

- a) Email regarding Rabbit Services (20/10/19).
- b) Email thanking the PC for support of a planning application received (19/10/19).
- c) Email from a member of the public and former member of the VHMB (community building) working group, confirming their departure from the working group.
- d) Email from a member of the public/community hall working group, questioning the kitchen design. (29/10/2019). Circulated to all.
- e) Email from resident enquiring about the Social Club (01/11/2019). Circulated to all.
- f) Letter submitted to Ann Skippers, ref NP (01/11/2019). Reply received (05/11/2019). Circulated to all.
- g) Email response sent to previous enquiry from a resident, regarding grass-cutting at Wellhead Lane. (07/11/19).

## WEBSITE:

Website subscribers: 15.

## Financial Report

### a) To note balances as at 07/11/2019

Bus Bank Account as at	£254,829.46
Interest on Bus Bank Account	£ 9.89
Treasurers Account	£4,654.57
Uncleared payments	NIL
Income received (included in balances):	
VAT Reclaim to end	£432.31
Potterhanworth ½ cost NP report	£962.50
PWLB 5 <sup>th</sup> drawdown (final)	£48,000.00
(- £25 fee = £47,975.00)	
Transferred to Bus Bank Account	£45,000.00 (05/11/19)

### b) To note Payments made from 16 October – 12 November 2019

92	16/10/2019	R KEILLAR		Clerk Expenses	21.60	POSTAGE PWLB #4/#5/STAMPS
93	16/10/2019	C SMITH		VILLAGE MAINTENANCE	6.98	BAGS AND TIES
94	23/10/2019	PWLB		PWLB	25.00	PWLB FEE
95	25/10/2019	C SMITH		VK Salary	355.77	OCTOBER
96	25/10/2019	R KEILLAR		Clerk Salary	361.78	OCTOBER
97	25/10/2019	R KEILLAR		Clerk Office	15.00	OCTOBER
98	05/11/2019	R KEILLAR		CLERK EXPENSES	35.87	STATIONARY/INK
99	05/11/2019	Opus Energy	38247571	ENERGY-STREETLIGHTS	4.85	01/09/19-30/09/19
100	05/11/2019	Opus Energy	38247572	ENERGY-STREETLIGHTS	5.13	01/09/19-30/09/19
101	05/11/2019	Opus Energy	38247573	ENERGY-STREETLIGHTS	22.48	01/09/19-30/09/19
102	05/11/2019	Opus Energy	38247574	ENERGY-STREETLIGHTS	9.42	01/09/19-30/09/19

- c) To note that the PC has received a Credit Note for £448.68, reference the old village hall closure. On re-opening of the Community Building insurance will be re-arranged as appropriate.
- d) Electricity costs update. Following a swap to Opus energy in February 2019, the Quarterly charges for Q1&2, like for like, are £11.72 less than the previous supplier, E-On.
- e) To note that PWLB payments schedule has been updated and represent a saving against budget for 2019-20 of £6.937.20. The repayments will increase in 2020-21 and 2021-22.

Police Report: 9<sup>th</sup> October – 12 November 2019 there has been XXXX crimes recorded.

### Village Keepers Report:

To follow