

CLERK'S REPORT OCTOBER 2019

1. Litter Report submitted to NKDC, 12/09/2019. Grant received.
2. Laura Douglas, Deputy Head of Nocton Primary School, has contacted the PC (12/09/19) and requested a meeting to discuss how both parties can work together.
3. E-ON has replaced the damaged lightfitting on the Green, and an invoice requesting re-imburement has been sent to the Skip company responsible.
4. NKDC have advised of a new house name (12/09/19): 'Duckings Leap', 35 Wellhead Lane, Nocton, Lincoln, Lincolnshire, LN4 2BW.
5. The PC Insurers have informed of an Intra-group reorganisation. (02 10 2019) circulated to all.
6. E-ON has reported that Light column 18, outside VH, Main Street and reported as faulty, cannot be repaired as the supply is no longer live. WPD have been informed. (19 09 2019).
7. DCllr Nick Byatt submitted an update to the Straw issue (27 09 2019) circulated to all.
8. DCllr Nick Byatt submitted an update and proposal regarding the Beck issue (27 09 2019). Circulated to all.
9. NKDC has contacted the PC regarding the correct contacts for the Premises Licence, which is due 24 November 2019.
10. Bridge McFarlane solicitors has submitted a 'case closed' letter, with details of how to access any archive materials (27 09 2019) circulated to all.
11. Village Keeper Hi-Viz Vests received and distributed to CS.
12. Letter of thanks sent to Saskia Arthur/Boodle Hatfield on 20 September acknowledged.
13. Link placed on PC website to contractor's pictures of the works.
14. Thanks have been received from the Walking Netball Group, for the grant in respect of the netball post and an article has been posted onto the PC website with details of how to join the group.
15. Cherry Tree recently removed from the Green – CClr Ron Oxby to report on any provision for a replacement.
16. Quarterly payment to the owner of the VH Carpark, regarding use of a garage by the PC. Invoice received for Q2 and paid by NVHMC, Q3 invoice due.
17. Reclaim for damage caused to streetlight number 23, The Green, has been submitted to LRCS Skip Hire Lincoln. The cost is £350 plus VAT. Payment received 14/10/19.
18. NKDC empty homes poster displayed on website.

CORRESPONDENCE:

- a) Correspondence received regarding Hedge Growth in Main Street, following a request to the resident to cut back overgrowth. (25 09 2019). Circulated to all.
- b) Correspondence received from a member of the public regarding grass cutting and the condition of land around the Beck, Wellhead Lane (28 09 2019) – circulated to all.
- c) Correspondence has been received regarding flooding at Potterhanworth Bridge and the reporting of same to CClr Ron Oxby. (02 10 2019). Further correspondence received (04 10 2019). circulated to all.

- d) Correspondence has been received regarding permission to access Nocton Hall for access by an urban explorer and a paranormal investigator (14/10/19) circulated to all.
- e) Beeswax Dyson has requested a meeting with members of the community, to outline proposed forestry work through the Grotto / Bottom Lodge area (at the bottom of the old road past the cricket pavilion) (15/10/19). Circulated to all.
- f) An expression of interest in making an application to the 200Club has been received from Deputy Headteacher, Nocton Community Primary School, the content of the application is tbc.
- g) LALC are holding a Clerk's Networking Day, Wednesday 27 November, Cranwell, which the clerk would like to attend. Cost is £15 + travel (20.8 miles). Shared with Fenton and Torksey Lock Parish Council = £9.35.

WEBSITE:

Website subscribers: 15.

Financial Report

- a) To note balances as at 09/09/2019

Bus Bank Account as at 09/09/2019 £239,819.57

Interest on Bus Bank Account £ 4.76

Treasurers Account £78,955.40

Uncleared payments NIL

Income received (included in balances):

VAT Reclaim to end August £18,453.37 NKDC

Litter Picking Grant 2019/20 £173.67

Income received (excluded in balances): £350

(reimbursed costs from Skip Hire Lincoln, for damaged streetlight No. 23, The Green.)

- b) To note Payments made from 11 September – 15 October 2019

69	12/09/2019	C SMITH		VILLAGE MAINTENANCE	3.99	WASTE BAGS
70	12/09/2019	C SMITH		VILLAGE MAINTENANCE	7.55	FUEL FOR MOWER
71	12/09/2019	E-ON	INV 093542	MAINTENANCE-STREETLIGHTS	97.20	Q2 MAINTENANCE
72	12/09/2019	Opus Energy	38012487	ENERGY-STREETLIGHTS	4.77	1/7/19-31/07/19
73	12/09/2019	Opus Energy	38012488	ENERGY-STREETLIGHTS	5.42	1/7/19-31/07/19
74	12/09/2019	Opus Energy	38012489	ENERGY-STREETLIGHTS	21.25	1/7/19-31/07/19
75	12/09/2019	Opus Energy	38012490	ENERGY-STREETLIGHTS	9.04	1/7/19-31/07/19
76	18/09/2019	PWLB	508821	PWLB	222.40	DRAW 1
77	18/09/2019	PWLB	509476	PWLB	1,009.17	DRAW 2

78	25/09/2019	PWLB	509703	PWLB	2,075.40	DRAW 3
79	25/09/2019	C SMITH		VK SALARY	355.77	SEPTEMBER
80	25/09/2019	R KEILLAR		CLERK SALARY	361.78	SEPTEMBER
81	25/09/2010	R KEILLAR		CLERK OFFICE	15.00	SEPTEMBER
82	25/09/2019	PWLB	PWLB FEE	PWLB	25.00	PWLB FEE
83	03/10/2019	E-ON	INV 093729	MAINTENANCE-STREETLIGHTS	420.00	REPAIR - RECLAIM FROM SKIP CO
84	03/10/2019	Opus Energy	38115270	ENERGY-STREETLIGHTS	4.76	01/08/19 - 31/09/19
85	03/10/2019	Opus Energy	38115271	ENERGY-STREETLIGHTS	5.38	01/08/19 - 31/09/19
86	03/10/2019	Opus Energy	38115272	ENERGY-STREETLIGHTS	21.15	01/08/19 - 31/09/19
87	03/10/2019	Opus Energy	38115273	ENERGY-STREETLIGHTS	9.00	01/08/19 - 31/09/19
88	03/10/2019	M WILLIAMS		GRANT	79.80	200CLUB NETBALL POST
89	15/10/2019	Mahe Millard	1122	VH REBUILD	73,965.68	SEE INVOICE FOR DETAILS
90	15/10/2019	Mahe Millard	1128	VH REBUILD	34,132.67	SEE INVOICE FOR DETAILS

91	15/10/2019	NKDC	DM382878	ELECTION COSTS	83.41	bacs	SEE INVOICE FOR DETAILS
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- c) An invoice has been submitted to Potterhanworth Parish Council, for half the ex-VAT costs of the NP Consultancy Report (ref Ann Skippers Planning) £962.50
- d) VAT reclaim submitted for September £432.31
- e) PWLB drawdown #5 tbc £48,000.00
(interest rates have increased to around 3.14%)

Village Keepers Report: To follow