

## CLERK'S REPORT JULY 2019

1. RAF Benevolent Fund information has been received; posted onto the website, social media and the Post Office.
2. NKDC – Election Briefing event, Monday 22 July, 2pm. The Clerk will attend.
3. Correspondence has been received from a parishioner querying the precept increase for the rebuild of Nocton Hall and has requested an explanation to forward to Citizens Advice Lincolnshire. Acknowledgement has been submitted and a formal reply is to follow.
4. Correspondence has been received from a Parishioner regarding planning application [19/0829/FUL](#). (circulated to all)
5. WREN Grant next steps are underway. Press-release information has been passed to Publicity portfolio holder Cllr P Johnston-Davis.
6. The Clerk will attend an employee review with Cllr I Goldsworthy and Cllr E Murray. Date tbc.
7. Parish Council Internal Policies and GDPR Policies and Procedures will be reviewed for re-adoption at the next meeting.
8. NKDC Code of Conduct training event, Thursday 18 July, 2:30pm, North Hykeham. The Clerk will attend.
9. LCC Broadband Vouchers (circulated to all)
10. CCllr Oxby has submitted his report for June/July and has reported an update on the new South Park Building (circulated to all).
11. NKDC – invite The Chairman of NKDC to attend and participate in community events around the district. (e.g. community projects).
12. NKDC - VE Day Celebrations 2020 information (circulated to all).

### Police report

**during the period 9<sup>th</sup> June 2019 to 9<sup>th</sup> July 2019 there has been no recorded crime:**

### Financial Report

- a) To note balances as at 04/07/2019

Bus Bank Account as at /2019                      £7,764.49

Interest on Bus Bank Account                      £1.32

Treasurers Account                                      £1,000.00

Uncleared payments                                      NIL

Income received (included in balances): NIL

Income received (excluded in balances): £100,000.00

i.e. £99,965.00 after fee of £35.00

2<sup>nd</sup> drawdown from PWLB, received 05/07/19. Maturity date 18 March 2059.

Interest rate 2.35%. (maturity date adjusted to keep same date as previous drawdown, £12,000.00 at 2.77%)

£60,000.00 has been transferred to the Bus Savings Account.

b) To note Payments made from 12 June – 9 July 2019

30	25/06/2019	JUNE	C SMITH		VILLAGE MAINTENANCE	19.99
31	25/06/2019	JUNE	E-ON	INV 091627	MAINTENANCE- STREETLIGHTS	97.20
32	25/06/2019	JUNE	Opus Energy	37616538	ENERGY-STREETLIGHTS	4.98
33	25/06/2019	JUNE	Opus Energy	37616539	ENERGY-STREETLIGHTS	5.28
34	25/06/2019	JUNE	Opus Energy	37616540	ENERGY-STREETLIGHTS	23.56
35	25/06/2019	JUNE	Opus Energy	37616541	ENERGY-STREETLIGHTS	9.79
36	25/06/2019	JUNE	C SMITH		VK Salary	355.77
37	25/06/2019	JUNE	R KEILLAR		Clerk Salary	361.78
38	25/06/2019	JUNE	R KEILLAR		Clerk Office	15.00
39	01/07/2019	JULY	R KEILLAR		Clerk Expenses	6.60
40	01/07/2019	JULY	Opus Energy	37729464	ENERGY-STREETLIGHTS	4.95
41	01/07/2019	JULY	Opus Energy	37729465	ENERGY-STREETLIGHTS	5.34
42	01/07/2019	JULY	Opus Energy	37729466	ENERGY-STREETLIGHTS	22.63
43	01/07/2019	JULY	Opus Energy	37729467	ENERGY-STREETLIGHTS	9.51
44	09/07/2019	JULY	Maher Millard	1086	VH REBUILD	40,842.66

c) VAT reclaims in process:

- i. 31/05/19      £2760.63
- ii. 30.06/19     £2338.53

Village Keepers Report: To follow