

CLERK'S REPORT JUNE 2019

1. Cllr P Johnston-Davis completed his Acceptance of Office form on 21 May 2019.
2. LALC invitation to Cllrs/Clerks networking Day. Bentley hotel, 10am-4pm. Cost £30 per delegate. (circulated to all)
3. NKDC have requested that areas around the litter/dog bins are kept accessible (i.e. strimmed if needed). The VK has been requested to keep an eye on this.
4. Pheonix Fire Systems info received (circulated to all)
5. FundNK grant submitted to NKDC 27 May 2019.
6. Correspondence has been received regarding Parklands grass cutting, which is not the responsibility of the PC.
7. Correspondence has been received regarding the status of the Village Hall rebuild/car park rumour.
8. University of Lincoln has been contacted regarding Photography students entering the Old RAF Hospital site.

Financial Report

- a) To note balances as at 30/05/2019

Bus Bank Account as at /2019	£24,355.96
Interest on Bus Bank Account	£1.62
Treasurers Account	£1,000
Uncleared payments	NIL
Income received (included in balances):	NIL
Income received (excluded in balances):	£1,200 (200Club donation)

- b) To note Payments made from 15/05/2019 – 11 June 2019

16	20/05/2019	MAY	Boodle Hatfield	VH REBUILD	100.00	bacs	ref paul clarke peppercorn
17	20/05/2019	MAY	C SMITH	VILLAGE MAINTENANCE	10.56	bacs	litter bags
18	20/05/2019	MAY	Graham Jones	VH REBUILD	10.00	bacs	keys for garage
19	20/05/2019	MAY	Holleran Accounts	Audit	250.00	bacs	tom Holleran 19 int audit
20	28/05/2019	MAY	C SMITH	VK Salary	355.77	SO	MAY SALARY
21	28/05/2019	MAY	R KEILLAR	Clerk Salary	361.78	SO	MAY SALARY
22	28/05/2019	MAY	R KEILLAR	Clerk Office	15.00	SO	MAY OFFICE
23	30/05/2019	MAY	R KEILLAR	Clerk Expenses	15.00	bacs	EXP - POSTAGE
24	30/05/2019	MAY	GRUNDYS AGRICULTURAL	VILLAGE MAINTENANCE	67.73	bacs	MOWER REPAIR ETC
25	30/05/2019	MAY	reimbursement	VILLAGE MAINTENANCE	32.00	bacs	PAINT FOR VILLAGE SIGNS
26	30/05/2019	MAY	Ref 200club	GRANT	158.00	BACS	VILLAGE SIGNS FOR PLANTERS
27	30/05/2019	MAY	CAME AND COMPANY	INSURANCE	976.23	bacs	INS 1/6/19-31/5/19
28	11/06/19	JUNE	NSC	200CLUB GRANT	500	789	Revamp of furniture
29	11/06/19	JUNE	MAHER MILLARD	VH REBUILD	13,901.45	790	VH REBUILD PAYMENT

Village Keepers Report: To follow