

CLERK'S REPORT FEBRUARY 2019

1. LALC training scheme application form received
2. The clerk will be attending a LALC Elections Training event on Wednesday 13 March, at North Kyme Village Hall. Costs for attendance to be shared by 3 PCs.
3. LCC, Invitation: Lincoln Transport Strategy Stakeholder Workshop.
4. LALC - Buckingham Palace Garden Party, 29 May
5. Litter bin, Topsy 2000, Dark Green, installed by Beeswax - the end of the Bridal Path. Existing bin re-located to replace damaged bin ref.DB/09.
6. Electricity change of supplier – as agreed at minute 307, 3 year deal.
7. CPRE Lincolnshire Best Kept Village Competition – applications are open for 2019. Closing date early May. Costs between £9 - £36 to participate.
8. Election updates received from NKDC (Circulated to all)
9. Lincoln Print and copy Centre – Nocton News. Following errors on invoices credit notes have been issued. Costs have increased to £73.48 per issue, with no consultation, for 2019. (was £66.80).
10. Licence fee for storage of VH equipment paid to/issues by LCC. £200. Re-charge NSC / NVHMC
11. Mobile Phone survey within NKDC. Access the survey [here](#). The consultation closes on 11.59pm on Wednesday 27 February 2019. (posted to website)

Financial Report

a) To note balances as at 14/01/2019

Bus Bank Account as at 09/01/2019	£14,287.29
Interest on Bus Bank Account	£1.78
Treasurers Account as at 14/01/2019	£1,000
Uncleared payments to 14/01//2019:	NIL

Income received (included in balances):

R15	07/01/2019	07/01/2019	HMRC VAT refund	1593.70
-----	------------	------------	-----------------	---------

Income received (excluded in balances):

R13	14/01/2019	05/11/2018	NVHMC Grass-cutting recharge	7.83
R14	14/01/2019	05/11/2018	NVHMC refund for Premises Licence (see 65)	70.00

b) To note Payments made from 12/12/18 – 06/01/19

82	25/01/2019	C Smith		VK Salary	339.30
83	25/01/2019	R Keillar		Clerk salary	349.53
84	25/01/2019	R Keillar		Clerk Office	15.00
85	06/02/2019	Glasdon UK Ltd	SI766393	Village maintenance	201.75
86	06/02/2019	E-ON	inv 088898	Street lights - maintenance	37.52

87	06/02/2019	Lincoln Print & Copy Centre	10578 cr 10587	Nocton News	66.35
88	06/02/2019	LCC		VH Rebuild	200.00

- c) To note that the ICO annual fee increase has been re-adjusted to £40, reduced by £5 for DD (was reported to be/budgeted at £55)
- d) To note that the Precept request was submitted to NKDC on 30 January and acknowledgement received.
- e) A VAT reclaim has been submitted, 06/02/19, £1,207.29
- f) To consider arrangements for the end of year accounts and internal audit.