

Clerk's Report November 2018

1. Letter sent 23 August to property ref overgrown hedge has been returned marked by post office as 'No Access'
2. Bin Collections information for xmas and new year – poster on website and notice board.
3. LCC Highways Grass/Verge cutting scheme has been received (circulated to all)
4. Youth Services survey has been received and responded to (request for information about any youth services provided by the PC.)
5. LCC Winter Self Help - deadline extend to 30 November 2018 (previously circulated)
6. Grit Bins - Lincolnshire County Council is in the process of undertaking one full-scale grit bin fill for this Winter season. Following this, grit bins will be filled over the winter as and when required dependent on availability of resources. Any member of the public can notify the Council of an empty grit bin using our online reporting system or by calling our Customer Service Centre (details are on the website).
7. Emergency Text alert system. LCC Emergency Planning are trialing a new government backed emergency text alerting system which is primary designed to alert strategic and tactical commanders that an incident has occurred and requires their attention. PCs are invited to participate (circulated to all)
8. NKDC 'FundNK' Funds Available (circulated to all)
9. Join the dots, Lincs AF Covenant funding workshop – places have been reserved for Cllr M. Williams, Cllr M. Kaye and a member of the public.

Financial Report

a) To note balances as at 24/10/2018

Bus Bank Account £29,889.05

Interest on Bus Bank Account £1.21

Treasurers Account £1,065.00

Uncleared payments to 24/10 /2018: None

Income received (included in balances): Nil

Income received (excluded in balances):

R10	26/10/2018	Fenton and Torksey Lock PC	LALC recharge	3.33
R11	01/11/2018	Walesby PC	LALC recharge	3.33
R12	23/10/2018	NKDC refund	bin charge refund	65.00

b) To note Payments made from 10/09/18 – 13/11/18

54	25/10/2018	R Keillar	Clerk office	15.00	
55	25/10/2018	R Keillar	Clerk salary	349.53	
56	25/10/2018	C Smith	VK Salary	339.30	
57	01/11/2018	C Smith	Village maintenance	7.00	

58	01/11/2018	Lincoln Print & Copy Centre	Nocton News	77.70	
59	01/11/2018	TJ Bookkeeping	Payroll	30.00	
60	01/11/2018	NVHMC	200 club grant	142.44	
61	13/11/2018	Simons Group	VH Rebuild	2994.00	Chq 000732
62	13/11/2018	Simons Group	VH Rebuild	3000.00	Chq 000783
63	08/11/2018	J E Goldsworthy	PC Events	25.20	