

Clerk's Report for September 2018

- a) The clerk is attending a LALC Clerks/Councillor networking day on 27 September.
- b) A letter has been sent to the residents of a property with an overhanging hedge in Main Street, to request that it is cut back due to obstructing the footpath.

Other Correspondence:

06/09/2018 email received from Alex Linder, Co-Founder, ToxicThief Studios – request for contact of Nocton Hall land Hospital re a photography shoot. The enquirer was directed to LEDA Properties

Financial Report

- a) To note balances as at 22/08/2018

Bus Bank Account	£31,885.34 (balance at 22/08/18)
Interest on Bus Bank Account	£1.38
Treasurers Account	£1,199.01 (balance at 24/08/18)
Uncleared payments to 2018:	None
Income received (included in balances):	

R8	12/08/2018	NVHMC waste bins re charge	NKDC Bins recharge - see 25	171.60
R9	12/08/2018	NVHMC grass cutting charge	grass cutting VH	27.41

Income received (excluded in balances):

R10	22/08/2018	NKDC	litter pick grant	173.67
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- b) To note Payments made from 11/07/2018 – 11/08/18

36	28/08/2018	C Smith	VK Salary	339.30	
37	28/08/2018	R Keillar	Clerk Salary	349.53	
38	28/08/2018	R Keillar	Clerk Office	15.00	
39	10/09/2018	Nocton Social Club	Broadband third share	33.60	
40	10/09/2018	Lincoln Print & Copy Centre	Nocton News	66.80	
41	10/09/2018	PKF Littlejohn LLP	external audit	240.00	
42	10/09/2018	E-ON	Street lights - maintenance	97.20	
43	10/09/18	R Keillar	Clerk's travel expenses	18.20	

- c) External Audit – the external auditors report has been received. The Notice of Conclusion posted online and on the notice board on the Green on 11 September 2018.