

Clerk's Report for August 2018

1. Beeswax has confirmed that the Bridal Path will be trimmed back at a time to reduce any danger to wildlife.
2. Notification of Highways [works](#) to be carried out in Nocton and Potterhanworth during October (dates tbc). Highways will post notices prior to commencing the works. Local disruption may be experienced during the works. Posted to the PC website.
3. Notification of an issue with Trees on the Green affecting a householder has been received. The Parish Council may wish to investigate costs and possible action.
4. The Village Keepers work relating to Litter Picking has been praised by NKDC Waste & Street Scene, Environment Manager; the thanks have been relayed to the VK.
5. The Clerk will be attending:
 - a. Clerk / Councillor Networking Event on Thursday 27 September. There are spaces for 2 Cllrs to attend.
 - b. Clerks' Training Day Wednesday 28 November
6. East Midlands Community Led Housing Conference. Tuesday 11 September, NKDC – spaces available.
7. NKDC [Open space Strategy](#) - The consultation will close on Friday 21st September 2018. Link is live on the PC website.
8. Litter Picking Report submitted to NKDC (26 07 2018)
9. Village Keeper holiday agreed – does the PC require minimal cover during this period?

Other Correspondence:

26 07 2018 Letter of thanks was sent to the retiring Headteacher of Nocton Primary School

26 07 2018 Letter of thanks sent to NSC ref portaloo payment

26 07 2018 Correspondence relating to VH legal issues sent to the PC solicitors for action

Financial Report

a) To note balances as at 20/07/2018

Bus Bank Account £32,897.70 (balance at 09/07/18)

Interest on Bus Bank Account £1.30

Treasurers Account £1060.42 (balance at 20/07/18)

Uncleared payments to 20/07/2018: None.

Income received (included in balances):

R5	Doddington and Whisby PC	LALC fee re-charge	4.76
R6	Fenton and Torksey Lock PC	LALC fee re-charge	5.66
R7	Nocton Social Club	Portaloo sale	50.00

b) To note Payments made from 24/05/2018 – 10/07/2018

26	C Smith	VK Salary	339.30	
27	R Keillar	Clerk salary	349.53	
28	R Keillar	Clerk office	15.00	
*29	E-ON	Street lights - Energy	128.86	
*30	TJ Bookkeeping	Payroll	30.00	
31	R Keillar	Clerk's Expenses	18.20	
32	Lincoln Print & Copy Centre	Nocton News	66.80	
33	Lincoln Print & Copy Centre	Nocton News	65.97	
34	Ian Goldsworthy	Nocton News	34.17	Cheque 000779
35	Nick Wise	200 Club Grant - heritage board	200.00	Cheque 000780

*n.b. these items were listed in July, reference/payment dates have been amended.