Clerk's Report for May 2018

- 1. The Clerk attended LALC training courses as follows:
 - a. 25/04/18 I.T.
 - b. 26/04/18 GDPR (also attended by the Chair).
- 2. The Parish Council Insurance Policy is due for renewal on 1 June 2018. The cost of this is £937.48, including insurance premium tax (IPT). This takes into consideration the Council's long-term agreement which expires on 31st May 2019.
- 3. Archive Documents approval has been confirmed from the owner of archive materials and arrangements will be made to deliver these to Lincolnshire Archives.
- 4. Overgrown hedging at Ireson House, Potterhanworth Road, has been reported to the letting agent
- 5. Calor Gas Funding application register of interest made Project to be identified - £5k max for 50% or over the project

Correspondence:

1. 13 04 2018 - letter of thanks from All Saints Church, regarding the 200Club grant.

Financial Report

a) To note balances as at 23/04/2018

Bus Bank Account	£36,591.61 (balance at 12/04/18)
Interest on Bus Bank Account	£0.72
Treasurers Account	£1,140.87
Uncleared payments to 23/04/2018	None.
Income received:	£21,635.00 – precept
	£42.50 – LALC training scheme shared cost of £85 with Fenton and Torksey Lock PC

- b) To note that following receipt of the Precept, £21,635.00, an amount of £20,000.00 has been transferred into the Business Account, which accrues interest.
- c) To note Standing Orders amendments:
 - a. Ruth Keillar, salary revised to £341 gross from £385 gross, commencing 01/04/2018 (ref 30/01/18 minute 124)
 - b. Ruth Keillar, broadband/office costs remain at £15 p.m.
- d) To note Payments made from 11/04/2018 08/05/2018

25/04/2018	C Smith	VK salary	338.00
30/04/2018	R Keillar	Clerk expenses	
30/04/2018	G Jones	Village maintenance - lawn mower blades - reimbursement	
30/04/2018	R Keillar	Clerk - salary	341.00
30/04/2018	R Keillar	Clerk - broadband/office	15.00

NOCTON PARISH COUNCIL

Monthly	Time	Sheet	for
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Mr Colin Smith

Date	Activity	Location/Street/Part of village	Start time	Finish time	Total time	
Date	Activity	Education street and on onlings			(Hrs & mins)	
21 2 12	LITTER PICK+ CLEAROD	NOCTON PARK, TOP RO, NUCTON VILLAGE	9.15	12.15	3.00	
26-3-18	DOG WARDEN	NOTION PAKE, NOTION VILLAGE	11.00	12.00	1.00	00:00
28-3-18	SWZEPINE	CLEARED NUTS, CONTROLS FROM THE OKEEN	9.00	13.00	4.00	00:00
30-3-18	DOG WARDEN	NOCTON PAKE - NOCTON VILLAGE	13.15	14.15	1.00	00:00
and the second se	DOG WARDEN	NOCTON PARK - NOCTON VILLAGE	19.00	20.00	1.00	00:00
31.3.18	DOG WARDEN	NOTON PARS - NOTON VILLAGE	10.00	11.00	1.00	00:00
1-4-18	DOGWARDON + L-PICK	NOODN PARK - NOOTON VILLAGE - WAXPS NEST	9.30	11.00	1.30	00:00
the second se	LITTER PICK	TOPROAD - NOCTON PAKK - NOCTON VILLAGE	9.00	12.00	3.00	00:00
5-4-18	DOG WARDEN	NOTION PARK -NOTION VILLAGE	18.00	19.00	1.00	00:00
6-4-18	SWEEPING + GRATE		9.15	12.15	3.00	00:00
9-4-18	DOG WARDEN	NOTAL PAKK - NOCTON VILLAGE	11.00	12.00	1.00	00:00
9-4-18	LITTER PLOC + CEARCEP		9.30	12.30	3.00	00:00
10-4-10	LITTER PICKT CEATES	MAINST - THE GREEN + CLENKED REST OF CONTEN	9.00	13.00	4.00	00:00
and the second se	SWEEPING. DOG WARDEN	NOTON VILLAGE + NOTION PARK	13.00	14.00	1.00	00:00
		NOTON PARE + NOCTON VILLAGE	19.00	20.00	1.00	00:00
4-4-18	0	NOTON PARK-TOP RO - NOTON VILLAGE	9.30	12.30	3.00	00:00
16-4-18		NOCTON PARK - NOCTON VILLAGE	10.00	11.00	1.00	00:00
			9.30	13.00	3.30	00:00
19.4.18 CUT GRASS - STRINHO THE GREEN 20.4.18 CUT GRASS - STRIMMED WELLHOOD LANS TO MAINS? POTEX DB		9.45	12.45	2.30	00:00	
20-4.10	CUT BRAD - DRIMPICE	VILLAGE HALL	9.15	9.45	0.30	00:00
22 1. 10	D. 00000	NOCTON PACK - NOCTON VILLAGE	11.00	12.00	1.00	00:00
22-4-18	DOG WARDEN DOG WARDON	NOCTON PARK - NOCTON VILLAGE	13.15	14.15	1.00	00:00
23-4-18	LITTLE PICK+GRATTES	1100.010	9.00	12.30	3.30	00:00
25-4.18	SNEEPINE	POTER RO-MAIN ST - THE GREEN + FIPAT		12.15	3.00	00:00
	1	NOTON PARE - NOTON VILLAGE	9.00	10.00	1.00	00:00
27-4-18	LOG NAMO	NOODN ITTER - NOCION VILLAGE		TOTAL		00:00

Updated September 2017

1