

**a) 1. CLERK'S REPORT TO 30 APRIL 2020**

1. Tables for Hub ordered 12/03/2020 for delivery 07/04/20 as agreed.
2. Beeswax Dyson Woodland Walk, 29<sup>th</sup> April 2020 at 6pm, cancelled
3. LCC new website training Monday 30 March, cancelled.
4. NKDC – co-option for vacancy of Jane Kania open (23/03/20). Closed
5. NKDC Premises Licence for Hub approved 23/03/20. The installation of any gaming machines will need further application and an additional fee of a one off payment of £50 for up to 2 category C or D gaming machines.
6. LCC Website – name confirmed as 'Nocton Parish Council' (03/04/20).
7. CCllr Ron Oxby – update on gas works (03/04/20). Circulated to all.
8. LALC – govt new rules for remote meetings (03/04/20). Circulated to all. More on this to follow.
9. Co-op Community Champions – Nocton PC application has been accepted. Further details to follow (02/03/20).

**a) 2. CORRESPONDENCE:**

- i. Request to view PC Archive material received 13/03/20. Info sent with links to PC website archive list/access to view via The Hive/Blogspot.
- ii. NKDC waste team request for update on any play areas/community centres etc – replied to (30/03/20).
- iii. Email regarding grass-cutting at Wellhead Lane received and reply sent to correspondent (

**a) 3. TRAINING:**

- i. All training is cancelled at this time.

**WEBSITE:**

Website subscribers: 17

**b) Financial Report**

1. To note balances as at 31/04/2020

Bus Bank Account	£52,353.28
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Interest on Bus Bank Account	£2.23
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Treasurers Account	£1,250.05
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Uncleared payments	NIL
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Income received (included in balances):

Refund from Lincat Catering	£100.80
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VAT refund for Jan/Feb	£10,440.24
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Precept 2020-21	£25,120.00
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Income received (excluded in balances):

## 2. To note Payments made from 11 March - 30 April 2020

### 2019-2020

155	C SMITH		VILLAGE MAINTENANCE	6.37
157	PWLB	508821/509476	PWLB	1,927.63
158	PWLB	509703/117014/126452	PWLB	6,278.20
159	FRONTROW FURNITURE	IDR-346966	HUB FITOUT	318.74
160	C SMITH		VK Salary	355.77
161	R KEILLAR		Clerk Salary	361.78
162	R KEILLAR		Clerk Office	15.00
163	Opus Energy	38900535	ENERGY-STREETLIGHTS	5.29
164	Opus Energy	38900536	ENERGY-STREETLIGHTS	5.26
165	Opus Energy	38900537	ENERGY-STREETLIGHTS	26.65
166	Opus Energy	38900538	ENERGY-STREETLIGHTS	10.82
167	R KEILLAR		Clerk Expenses	572.24
168	ICO		ICO	35.00
156	OFFICE FURNITURE	4985158	RK EQUALS	393.60

### 2020-2021

1	LALC	10294	SUBS	250.96	2020-2012
2	GRANDCHILDRENS TRUST	173	VH SUNDRIES	39.00	Q1 GARAGE FEE
3	FIRESTOP	6666758	VH SUNDRIES	583.20	FIRE EXT. FOR HUB
4	HALLMASTER	HM-2275	VH SUNDRIES	224.40	TICKET SYSTEM HUB
5	MAHER MILLARD	1159/2	VH REBUILD	12,293.00	VAT ON WREN GRANT

## 3. To note Grants and Loans:

200 Club Monies	£1000
Open Gardens	£800
VHMC Donation	£3000
Co-op Grant	£646.61
PWLB	£500,000
WREN Grant	£61,463.
Donation (private)	£600
VHMC balance of Funds	£9,700.00

- To Receive any updates regarding bank mandate Cllr E Murray online active (19/03/20)
- LALC membership 2020-21 costs confirmed as £250.96 (budgeted as £250.00)
- To consider arrangements for the 2019-2020 Internal Audit
- Equals Debit Cards: £750.00 has been transferred from the PC bank account into the Equals account, for the purpose of loading the Equals cards up to £250.00 (Minute 451 d)  
The purpose of the cards is to purchase utility consumables, such as bin bags, paper towels, cleaning materials, stationary etc. Any additional non-utility consumable purchase is by prior agreement of the PC.
- External Audit 2019-2020: PJK Littlejohn, update on arrangements received.
- Lloyds confirm that payments of up to £250,000 can now be processed online.(03/04/20)
- VAT Reclaim submitted to end March 2020, £14,020.32

Police Report: Information relating to crime can be found here.

<https://www.police.uk/lincolnshire/NC39/crime/>

Police newsletter for March – (circulated to all)

[http://parishes.lincolnshire.gov.uk/Files/Parish/838/BBH\\_NPT\\_Newsletter\\_4\\_MARCH\\_2020.pdf](http://parishes.lincolnshire.gov.uk/Files/Parish/838/BBH_NPT_Newsletter_4_MARCH_2020.pdf)

Village Keepers Report: To follow – please see the PC website of individual monthly report.