

a) 1. CLERK'S REPORT TO 01 MAY – 31 MAY 2020

1. Approach made to independent consultants regarding the formulation of a Charitable Trust Deed.
2. Central Government has made £3.2 billion of additional funding available to councils, with the latest tranche of £1.6 billion including a larger share for lower tier councils - RT HON ROBERT JENRICK MP. (30/04/20).
3. Citizens Advice MidLincs has requested that the PC considers making a donation.
1. COVID-19 Updates received from LALC, NACL, LCC, NKDC and other bodies are noted by the clerk, passed to Members where relevant and posted online where relevant. This is on an ongoing basis.
2. Vacancy – no applications to date.
3. Requests for donations: Received from CAB, Red Cross, YMCA, LIVES, Marie Curie,
4. Updated RoMI submitted to NKDC re Cllr E Murray (17/05/20)
5. The defibrillator has been re-located to its new location on the Hub wall.
6. Defibrillator supplier London Hearts.org has a £200 grant for PCs purchasing a defibrillator. The costs to the PC would be £995.00 plus cabinet.
7. The Village Keeper reported fly tipping in Wellhead Lane and this has been forwarded to NKDC.
8. A planter has been placed on PC property at the Green; this is creating difficulty for the VK grass-cutting and this is not allowed under the terms of the PC insurers. It was agreed that a letter has been sent to the owners of the planter to ask if they could remove it and it has now been removed.

a) 2. CORRESPONDENCE:

1. Email(s) regarding grass-cutting at Wasps Nest received and reply sent to correspondent. As requested by the chair, the content of the message has been forwarded to Beeswax for comment. (05/05/2020).
2. Email regarding grass cutting in Bridlepath to Dunston. Circulated to all. (28/05/20).

a) 3. TRAINING:

- i. All training is cancelled at this time.

WEBSITE:

Website subscribers: 17

b) Financial Report

1. To note balances as at 31/05/2020

Bus Bank Account	£51,708.62
Interest on Bus Bank Account	£2.56
Treasurers Account	£15,020.32
Uncleared payments	NIL
Income received (included in balances):	
VAT refund for Jan/Feb	£10,440.24

Income received (excluded in balances):

Dunston PC. Share of Book of Condolence £25.00

Equals Card Balance £261.00

(R.K. £201.00, C.S. £50.00)

2. To note Payments made from 01/05/2020 – 31/05/2020

9	11/05/2020	APRIL	OPUS ENERGY	ENERGY-STREETLIGHTS	10.58	DD	01/03/20-31/03/20
10	11/05/2020	APRIL	OPUS ENERGY	ENERGY-STREETLIGHTS	27.02	DD	01/03/20-31/03/20
11	11/05/2020	APRIL	OPUS ENERGY	ENERGY-STREETLIGHTS	5.52	DD	01/03/20-31/03/20
12	11/05/2020	APRIL	OPUS ENERGY	ENERGY-STREETLIGHTS	5.48	DD	01/03/20-31/03/20
13	19/05/2020	MAY	ONLINE PEN COMPANY	CONTINGENCY	20.40	EQUALS	CONDOLENCE PEN
14	19/05/2020	MAY	GRUNDY AGRICULTURAL	VILLAGE MAINTENANCE	25.00	EQUALS	STRIMMER BLADES/GLOVES
15	26/05/2020	MAY	COLIN SMITH	VK SALARY	355.77	SO	MAY - FURLOUGHED
16	26/05/2020	MAY	R KEILLAR	CLERK SALARY	361.87	SO	MAY - (minus increase)
17	26/05/2020	MAY	R KEILLAR	CLERK OFFICE	15.00	SO	MAY
18	27/05/2020	MAY	R KEILLAR	CLERK SALARY	75.64	BACS	INCR FOR APRIL+MAY
19	27/05/2020	MAY	TJBOOKKEEPING	PAYROLL	40.00	BACS	JAN/FEB/MAR/APR

3. To note Grants and Loans:

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

4. Internal Audit delayed due to I A working on furlough/SE clients.
5. External Audit 2019-2020: PJK Littlejohn, update on arrangements received.
6. Furlough claim for Village Keeper has been submitted to HMRC by the TJEImes Bookkeeping.

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