

Clerk's Report for March 2018

1. NKDC have confirmed 'Cyclone Way as new road name on the Beeswax Dyson road
2. Rats reported to NKDC
3. Road Closure LOCATION: Potterhanworth Road, Nocton. (Between Nocton Fen Lane & Wellhead Lane). PERIOD OF CLOSURE: 5/3/2018 to 12/3/2018 (5 days in this period). Posted onto PC website 14/01/18
4. Meeting dates for 2018 have been posted onto the website
5. The Clerk attended LALC training on 6/02/18 – General Data Protection Regulations. Proposed procedures to be reviewed, updated and implemented in preparation for the start date of 25 May, then as required.

Financial Report

- a) To note balances as at 09/02/2018

Bus Bank Account	£18,021.20
Interest on Bus Bank Account	£0.78
Treasurers Account	£1550.65
Uncleared payments to 09/02/2018 = UC	
Income received:	
Lincolnshire Co-op Grant	£646.61

- b) To note Payments made from 01/01/18 – 13/03/18

16/01/2018	E-ON	Street Lights - power	115.85	
16/01/2018	Lincoln Print and Copy Centre	NN jan 18	80.61	
25/01/2018	C Smith	VK - salary	338.00	
25/01/2018	R Keillar	Parish clerk - salary	385.00	
25/01/2018	R Keillar	Parish clerk - broadband etc	15.00	
31/01/2018	Grant Thornton	External audit 17-18	240.00	
31/01/2018	C Smith	VK expenses	3.50	
08/02/2018	Graham Jones	VK Winter hi-viz jkt	29.99	
08/02/2018	Lincoln Print and Copy Centre	NN February / A3 folded	65.97	
26/02/2018	R Keillar	Parish Clerk - broadband etc	15.00	
26/02/2018	R Keillar	Parish clerk - salary	385.00	
26/02/2018	C Smith	VK - salary	338.00	
05/13/2018	Lincolnshire Eco arborists	tree works - completion	180.00	UC
05/03/2018	LALC	GDPR training 6/2/18	10.00	UC
05/03/2018	LALC	Cllr training - L Murray 14/2/18	25.00	UC
05/03/2018	Nocton Club BB	Village Hall Broadband 1/3	33.12	UC
07/03/2018	Lincoln Print and Copy Centre	NN March	65.97	UC
07/03/2018	E-ON	Street Lights - maintenance	97.20	UC
07/03/2018	R Keillar	expenses - travel to LALC training	9.36	UC

- c) To note that the Parish Council will employ the services of Halloran Accountancy to complete the internal audit and prepare end of year accounting information

Other Correspondence

2018 01 30 - Letter regarding VH rebuild

2018 02 06 – rats on Wellhead Lane – image forwarded to NKDC Environmental Health team.

2018 02 26 – archive copy of Nocton Sheepdog Trials programme 1981 received from a former resident.

2018 02 27 – email received - report of cars on the green at night

Police Report – to follow

Village Keepers Report – to follow