## Grimoldby and Manby Parish Council

#### To the Members of the Parish Council of Grimoldby and Manby:

You are hereby summoned to attend a meeting of Grimoldby and Manby Parish Council, which will be held on Wednesday 19<sup>th</sup> January 2022 in Grimoldby Village Hall at 7.30pm. The business to be dealt with at the meeting is listed in the agenda below.

Please note that the meeting will begin at 7.00pm UNLESS any public are present in which case there will be a public forum when members of the public may ask questions or make short statements to the Council.

Any public wishing to speak, on an agenda item or "sit in" on the meeting please contact the Clerk, using the email address below, in advance to discuss attendance arrangements. If possible, please provide written representation rather than attending in person.

Members of the public should note that they will not be allowed to speak during the formal meeting.

CMHAULIOS Mrs. L.M. Phillips

Clerk

Dated this 14th Day of January 2022

#### Safety Precautions due to COVID-19:

Measures will be implemented as appropriate according to relevant government guidance and Grimoldby and Manby Parish Council will continue to take the following precautionary measures to uphold its legal responsibility to protect its officers, elected members and others from risk to their health and safety. As a minimum these will include • socially distanced seating and asking that attendees: • please do not touch items other than their own, • please bring their own pen and paper, • please take their own items/rubbish home with them, • please bring their own drink, • please do not come to the meeting if they have any symptoms or have been in contact with someone who is sick. • please inform the Clerk as far in advance of the meeting as possible if you will not be able to attend. • please note hand sanitising and the use of masks will also be required.

#### **AGENDA**

#### 1. Apologies for Absence

To receive apologies where valid reasons for absence have been given to the Clerk prior to the meeting.

#### 2. Chairman's Remarks

#### 3. Declarations of Interest / Dispensations

To receive declarations of interest in accordance with the Localism Act, 2011 – these being **any** interest in agenda items not previously recorded on Members' Register of Interests. Council to consider granting dispensation(s), as per written requests received by the proper officer to councillors under section 22 of the Localism Act.

#### 4. Council Minutes

To approve as a correct record the draft Minutes of the Council Meeting held on 17<sup>th</sup> November 2021 and authorise the Chairman to sign the official minutes. (Attached).

#### 5. Finance

To receive, note and duly resolve to authorise:

- a. The Financial Report for December, showing a closing balance on 2<sup>nd</sup> November 2021 of £66,265.80 which agrees to the closing balance on the bank statement issued on 12<sup>th</sup> November 2021. (Attached).
- **b.** Cheques for payment, listed on the Cheque Schedule 121521 totalling £1,363.93. (Attached).
- c. The Financial Report for January, showing a closing balance on 13<sup>th</sup> December 2021 of £62,603.56 which agrees to the closing balance on the bank statement issued on 14<sup>th</sup> December 2021. (Attached).
- **d.** Cheques for payment, listed on the Cheque Schedule 011922 totalling £791.89. (Attached).
- e. Budget Variance Report to December 2020. (Attached).
- **f.** 2021/22 Cashbook to 31<sup>st</sup> December 2021. (Attached).

#### 6. Planning

#### a. Applications received by the Local Planning Authority

To consider current applications including those listed in the schedule (Plans 01 19 22). (Attached).

#### b. Planning Decisions to Note

- i. N/113/00842/21 Causeway Bridge Farm, 48Church Lane LN11 8HL full planning permission granted.
- ii. N/113/01139/21 1 Vampire Road, LN11 8TX full permission granted.
- iii. N/113/02102/21 Bilney House, Manby Park, LN11 8UT listed building consent.
- iv. N/067/02235/21 Land adjacent Pennygate, Middlesykes Lane full permission granted.
- v. N/067/02193/21 Land at Middlesykes Lane, Grimoldby full permission granted.

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## Grimoldby and Manby Parish Council

#### 7. Clerk's Membership of SLCC

Council to resolve to renew the Clerk's membership of the above at a cost £112.

#### 8. Annual Playpark Inspection

Further to circulation by email on 12<sup>th</sup> January, Council to receive and discuss the above.

#### 9. Grimoldby and Manby Aeroplane

Councillors to receive a report from the Chairman and discuss the way forward.

#### 10. Any Other Business

Councillors to exchange information, if required. Please note, no decisions may lawfully be taken during this item.

#### 11. Next Meeting

Council to note that the date of the next scheduled meeting is Wednesday 16<sup>th</sup> February 2022.

#### MINUTES OF THE MEETING OF GRIMOLDBY AND MANBY PARISH COUNCIL HELD AT GRIMOLDBY VILLAGE HALL ON WEDNESDAY 17<sup>th</sup> NOVEMBER 2021

Present

Councillor T. Knowles (TK) (in the chair)

Councillors: C. Fairburn (CF), Mrs. L. Knowles (LK), M. Starsmore (MS), N. Turney (NT), T. Vamplew (TV)

Councillors not present: M. Bruce (MB), Mrs. E. Billings (EB), Mrs. D. Copeland (DC)

The Clerk, Mrs. L.M. Phillips was also present. No members of the public spoke in the public forum.

#### T67. Apologies for Absence

Apologies for absence were received from Cllrs. Mrs. EB, MB and Mrs. DC.

#### T68. Chairman's Remarks

The Chairman reported that the brickwork on the bus shelter had been repaired. He also reminded Councillors that as always, the Council's December meeting would commence at 7pm instead of 7.30pm.

#### **T69.** Declaration of Interest / Dispensations

There were no declarations of interest.

#### T70. Council Minutes

It was **RESOLVED** to approve as a correct record the Minutes of the Council Meeting held on 20<sup>th</sup> October 2021.

#### **T71.** Committee Minutes

- **a.** The Council confirmed receipt of the minutes and adopted the resolutions contained therein of the Finance Committee Meeting held on 4<sup>th</sup> November 2020.
- **b.** The Council received for information the draft notes of the Finance Committee Meeting of 10<sup>th</sup> November 2021.

#### T72. Finance

The Council received, noted and duly **RESOLVED** to authorise:

- a. The Financial Report for November, showing a closing balance on 11<sup>th</sup> October 2021 of £67,045.88 which agreed to the closing balance on the bank statement issued on 14<sup>th</sup> October 2021
- **b.** Cheques for payment, listed on the Cheque Schedule 111721 totalling £564.04.

#### T73. Planning

#### a. Applications received by the Local Planning Authority

The Council considered current applications including those listed in the schedule (Plans 11 17 21) and **RESOLVED** as follows:

- i. N/067/02193/21 G&M PC object to this application as it appears that it is not compliant with the conditions imposed under the Planning Appeal. ELDCs Enforcement Division has already been requested to look into/enforce:
  - 1) that the general sites storm water drainage is being connected into a ditch directly with no SUDS drainage system as required.
  - 2) the Lay-By to be formed across the frontage of plots 2 and 3 as per the appeal and to be to a standard of design and materials, sufficient for Adoption by Lincolnshire County Councils Highways division. This was shown upon LDCs approved drawing LDC 1304-02D which also showed the Lay-by.

This new application by Andrew Clover Planning and Design on their drawings 1221-01 and 1221-02 has abandoned the Lay-By altogether with a shared access to Plot 2 connected directly onto Middlesykes Lane with no connection radii or visibility to traffic. The Council is aware of continuing problems with this site:

1) The lane being used as part of the site, transferring materials from delivery on Plot

- 1 to Plot 3, via an unregistered Dumper Truck.
- 2) Delivery vehicles blocking access to traffic and pedestrians along Middlesykes Lane.
- 3) Existing residents of Middlesykes Lane having the County Councils grass verges damaged by delivery vehicles.
- 4) The applicants seem to have totally ignored the Planning Appeal decisions requirements and hope that this application will override all that has gone before. The Council ask ELDC to be sure to make notification to all neighbours at the sides and to the opposite side to ensure that their opinions can be obtained. The application is for a garage, which is not controversial, but the plans do not show any Lay-By, and we do not want this to be ignored as a way of removing its requirement.
- ii. N/067/02235/21 Grimoldby and Manby Parish Council considered this application on 17th November 2021 and would comment that it is not as straight forward as it would suggest, as already seen with the next door re-application N/067/02193/21. The original appeal against Planning Permission was approved by the Planning Inspectorate reference N/067/02241/15 by Mrs. H. Craggs. This and application N/067/02193/21 appear to make alterations to the previously approved single storey approvals with larger two storey dwellings. These were shown on approved drawing LDC1304- 02D. Drawings supplied by a new agent Andrew Clover, 10021-04 and 05 are incorrect both with the site plan boundary shown in red and with the omission of the Lav-By/ Passing Place, across the dwellings frontages. The red line denoting site ownership shows it being up to the edge of the metalled road, Middlesykes Lane, which is totally incorrect. Lincolnshire Highways at LCC at Lincoln, always own road verges. In the cases of these applications the new hedge lines have been shown and the storm water ditch that is required to be piped and back filled with materials and methods to meet LCCs requirements for adoption totally ignored. The sites will need to have a sustainable drainage system installed for storm water generated on site with an approved, limited flow from the storage system into the piped dyke. This is not shown on the drawings. We are also very concerned that the existing building owners around the sites have not been informed by ELDC of the application(s) in order to allow them to make any representations to ELDCs officer. The Parish Council must therefore recommend REFUSAL of the application until it meets requirements previously approved under the terms of the planning appeal. We have already sought ELDCs Enforcement division check that the approved works did not meet approved requirements.

#### b. Planning Decisions to Note

The Council noted the following planning decisions:

- i. N/113/01943/21 68 Carlton Park, LN11 8UG full planning permission granted.
- ii. N/113/01660/21 Causeway Bridge Farm, 48 Church Lane, LN11 8HL full permission granted.

#### c. Road Closures

The Council noted the following forthcoming temporary traffic restrictions:

- i. ORGANISATION RESPONSIBLE FOR RESTRICTION: Sunbelt Rentals REASON FOR RESTRICTION: Gas Connection (Cadent) LOCATION & NATURE OF RESTRICTION: Eastfield Lane (Between 185m & 325m East of Tinkle Street) PERIOD OF RESTRICTION: 13/12/2021 to 17/12/2021 (Restrictions to be implemented as & when required during this period, signage detailing accurate dates & times will be displayed on site in advance)
- ii. ORGANISATION RESPONSIBLE FOR RESTRICTION: Foxhall Construction REASON FOR RESTRICTION: Sewer Connection LOCATION & NATURE OF RESTRICTION: Northgate Lane (Between Tinkle Street and Middlesykes Lane) PERIOD OF RESTRICTION: 4/1/2022 to 6/1/2022 (Restrictions to be implemented as & when required during this period, signage detailing

#### accurate dates & times will be displayed on site in advance)

#### T74. Precept Approval

- a. The Council receive a recommendation from the Finance Committee and **RESOLVED** to approve a precept request for 2022/23 of £24,802.83 a decrease of £277 which equates to an approximate change in cost per band d property of -1% or a decrease of 45p. (Council to note these calculations are based on 21/22 tax base figures and should decrease further when current figures are released).
- **b.** The Council further. **RESOLVED** to delegate authority to the Clerk to complete the necessary forms and submit to ELDC, the Collection Authority.

#### T75. Village Maintenance

The Council discussed its village maintenance requirements and **RESOLVED** to keep its previous schedule "as necessary" to point 12.

#### T76. Amenity Grasscutting

The Council **RESOLVED** to renew its agreement with LCC regarding amenity grasscutting in 2022/23.

#### T77. Citizens Advice Lindsey

The Council received a letter from the above requesting funds and **RESOLVED** to reply that the organisation should complete a grant application form for consideration.

#### T78. Louth Academy Admissions Policy Consultation

The Council considered the above and **RESOLVED** to make no formal corporate comments.

#### T79. Local Transport Plan - Consultation

Councillors noted that LCC are conducting the above which was circulated by email on 10<sup>th</sup> November, that the deadline for completion is 1<sup>st</sup> December and publicise this amongst their constituents.

#### T80. Meetings

The Council noted that the Village Hall had requested that the Council change their meeting night to a Monday from January 2021 as they had a client who wished to use the hall every Wednesday night. The Council **RESOLVED** to reply that unfortunately Monday's were not convenient.

#### **T81.** Any Other Business

Cllr. TV asked if any progress had been made with regard to a member of the publics complaint about a street light outside their house. Cllr. TK confirmed that he would chase ELDC again.

#### T82. Next Meeting

The Council noted that the date of the next scheduled meeting was Wednesday 15th December 2021.

The meeting closed at 8.05pm

Signed	(Chairman)	Dated

Opening balance	e as at 14th October 2021			67,045.88
ADD receipts	Y Smith	Pavilion Rent November		70.00
		**	67,115.88	
LESS payments	3			
1177	HMRC	PAYE/NIC for June 2019	81.00	
1305	G&M1	Wages for October 2021	353.08	
1306	HMRC	PAYE/NIC October 2021	88.20	
1307	Mr. K. Towler	Village Maintenance Aug & Sept 2021	475.00	
1308	Grimoldby and Manby Village Hall	Room Hire September 2021	22.00	
1309	Glendale Countryside Ltd	Grasscutting Allotments/Sports/Amenity Jul x 1 each/Aug x 2 each/Sep x 2 each	924.00	
1310	Noticeboard Company Cumbria	2 x Storm Guard Noticeboards, survey and fitting	2,148.00	
1311	G&M1	Wages November 2021	359.93	
1312	HMRC	PAYE/NIC November 2021	90.20	
1313	Grimoldby and Manby Village Hall	Room Hire October 2021	22.00	
1314	Royal British Legion Poppy Appeal	Wreaths x 2	34.00	
1315	British Gas Trading Ltd	Pavilion Electricity	57.91	
1316	G&M1	Wages for December 2021	360.13	
1317	HMRC	PAYE/NIV for December 2021	90.00	
1318	PKF Littlejohn LLP	External Audit 2021/22	240.00	
1319	Glendale Countryside Ltd	Grasscutting Allotments/Sports/Amenity Oct x 1 each	184.80	
1320	Grimoldby and Manby Village Hall	Room Hire November 2021	22.00	
1321	Mr. K. Towler	Village Maintenance Oct & Nov 21	467.00	
			6,019.25	61,096.63
ADD Uncleare	d Cheques			
1177	HMRC	PAYE/NIC for June	81.00	
1306	HMRC	PAYE/NIC October 2021	88.20	
1309	Glendale Countryside Ltd	Grasscutting Allotments/Sports/Amenity Jul x 1 each/Aug x 2 each/Sep x 2 each	924.00	
1310	Noticeboard Company Cumbria	2 x Storm Guard Noticeboards, survey and fitting	2,148.00	
1311	G&M1	Wages November 2021	359.93	
1312	HMRC	PAYE/NIC November 2021	90.20	
1313	Grimoldby and Manby Village Hall	Room Hire October 2021	22.00	
1314	Royal British Legion Poppy Appeal	Wreaths x 2	34.00	
1315	British Gas Trading Ltd	Pavilion Electricity	57.91	
1316	G&M1	Wages for December 2021	360.13	
1317	HMRC	PAYE/NIV for December 2021	90.00	
1318	PKF Littlejohn LLP	External Audit 2021/22	240.00	
1319	Glendale Countryside Ltd	Grasscutting Allotments/Sports/Amenity Oct x 1 each	184.80	
1320	Grimoldby and Manby Village Hall	Room Hire November 2021	22.00	
1321	Mr. K. Towler	Village Maintenance Oct & Nov 21	467.00	
Closing balance	e as at 2nd November 2021		5,169.17	66,265.80

£

#### **Cheque Schedule December 2021**

Cheque No	Supplier / Payee	Details	Cheque Total	Invoice Total	VAT	Net
1316	G&M1	Wages for December 2021	360.13	360.13	-	360.13
1317	HMRC	PAYE/NIC December 2021	90.00	90.00	-	90.00
1318	PKF Littlejohn LLP	External Audit 2021/22	240.00	240.00	40.00	200.00
1319	Glendale Countryside Ltd	Grasscutting (Amenity, Sportsfield, Allotment)	184.80	184.80	30.80	154.00
1320	Grimoldby and Manby Village Hall	Room Hire November 2021	22.00	22.00	-	22.00
1321	Mr. K. Towler	Village Maintenance	467.00	467.00	-	467.00
					-	-
					-	~
TOTALS			1,363.93	1,363.93	70.80	1,293.13

£

£

Opening balance as at 12th November 2021 66,265.80 ADD receipts Y Smith Pavilion Rent December 7 & 14 28.00 66,293.80 LESS payments 1177 **HMRC** PAYE/NIC for June 2019 81.00 1306 HMRC PAYE/NIC October 2021 88.20 1309 Glendale Countryside Ltd Grasscutting Allotments/Sports/Amenity Jul x 1 each/Aug x 2 each/Sep x 2 each 924.00 2 x Storm Guard Noticeboards, survey and fitting 1310 Noticeboard Company Cumbria 2,148.00 1311 G&M1 Wages November 2021 359.93 1312 **HMRC** PAYE/NIC November 2021 90.20 1313 Grimoldby and Manby Village Hall Room Hire October 2021 22.00 Royal British Legion Poppy Appeal 1314 Wreaths x 2 34.00 1315 British Gas Trading Ltd Pavilion Electricity 57.91 G&M1 1316 Wages for December 2021 360.13 **HMRC** 1317 PAYE/NIV for December 2021 90.00 1318 PKF Littlejohn LLP External Audit 2021/22 240.00 1319 Glendale Countryside Ltd Grasscutting Allotments/Sports/Amenity Oct x 1 each 184.80 1320 Grimoldby and Manby Village Hall Room Hire November 2021 22.00 1321 Mr. K. Towler Village Maintenance Oct & Nov 21 467.00 1322 G&M 1 Wages January 2022 360.13 1323 **HMRC** PAYE/NIC for January 2022 90.00 1324 Grimoldby and Manby Village Hall Room Hire December 2022 22.00 British Gas Trading Ltd 1325 Pavilion Electricity 104.56 1326 Wicksteed Leisure Ltd Annual Playpark Inspection 103.20 1327 SLCC Membership Fees 2022 112.00 5,961.06 60,332.74 ADD Uncleared Cheques HMRC 1177 PAYE/NIC for June 81.00 1314 Royal British Legion Poppy Appeal Wreaths x 2 34.00 1316 G&M1 Wages for December 2021 360.13 1317 **HMRC** PAYE/NIV for December 2021 90.00 PKF Littlejohn LLP 1318 External Audit 2021/22 240.00 1319 Glendale Countryside Ltd Grasscutting Allotments/Sports/Amenity Oct x 1 each 184.80 1320 Grimoldby and Manby Village Hall Room Hire November 2021 22.00 1321 Mr. K. Towler Village Maintenance Oct & Nov 21 467.00 1322 G&M 1 Wages January 2022 360.13 1323 **HMRC** PAYE/NIC for January 2022 90.00 1324 Grimoldby and Manby Village Hall Room Hire December 2022 22.00 1325 British Gas Trading Ltd Pavilion Electricity 104.56 1326 Wicksteed Leisure Ltd Annual Playpark Inspection 103.20 1327 SLCC Membership Fees 2022 112.00

Closing balance as at 2nd November 2021

62,603.56

2,270.82

#### **Cheque Schedule January 2021**

Cheque No	Supplier / Payee	Details	Cheque Total	Invoice Total	VAT	Net
1322	G&M1	Wages for January 2022	360.13	360.13		360.13
1323	HMRC	PAYE/NIC January 2022	90.00	90.00	-	90.00
1324	Grimoldby and Manby Village Hall	Room Hire December 2021	22.00	22.00	-	22.00
1325	British Gas Trading Ltd	Pavilion Electric	104.56	104.56	4.02	100.54
1326	Wicksteed Leisure Ltd	Annual Playpark Inspection	103.20	103.20	17.20	86.00
1327	SLCC	Membership Fees 2022	112.00	112.00	_	112.00
					-	-
					-	•
TOTALS			791.89	791.89	21.22	770.67

#### Accounts/Budget Variance Report 2021/22

	Budget 2021/22 + CF's / Gen Res Top Ups	Actual Spend	Variance	Apr	May	Jun	Jul	Aria	Cam	0.4	None	
	£ Ops	£	£	£	£	£	£	Aug £	Sep £	Oct £	Nov £	Dec £
Opening Balance	47,235.14											
INCOME												
Precept	25,079.83	25,079.83	-	12,539.92	-	-		-	12,539.91	-	-	
VAT	600.00	-	600.00	-	-	-	-			-		-
Bank Interest		-	-	-	-	-	-	-	-	-	-	-
Grasscutting cont's from LCC HMRC PAYE Repayment	1,012.17	1,012.17	-	1,012.17	-	-	-	-	-	-	-	-
Grants		-	-		-	-	-	-	-	-	-	-
Allotment rent	125.00	222.06	(97.06)		70.84	50.00		-	48.74	30.82		-
Pavilion Rent		210.00	(210.00)	-	-	-	-	-	56.00	56.00	70.00	28.00
Football Club rent	-	-		-	-	-	-	-	-	-	-	-
Total	1,737.17	26,524.06	292.94	13,552.09	70.84	50.00	21.66	-	12,644.65	86.82	70.00	28.00
EXPENDITURE												
Day to Day Running												
Clerk's Salary	6,250.00	3,191.42	3,058.58	353.08	353.08	353.08	352.88	353.08	353.08	353.08	359.93	360.13
PAYE/NIC	1,300.00	797.80	502.20	88.20	88.20	88.20		88.20	88.20	88.20	90.20	
Rent (Mtgs)	300.00	88.00	212.00	-	-	-	-	-	22.00	22.00	22.00	22.00
Play Park	2,000.00	55.00	1,945.00	•	-	-	-	-	-	55,00	-	-
Tennis Courts	500.00	190.00	310.00	-	-	25.00	-	-	165.00	207.00	-	- 9000000000000000000000000000000000000
Grasscutting/maintenance of right of way footpaths Seats	850.00 180.00	975.00 85.00	(125.00) 95.00			325.00	-	-	205.00	285.00	•	160.00 85.00
Bus Shelters	60.00	104.00	(44.00)			10.00			10.00	10.00		74.00
Subscriptions	600.00	416.88	183.12		-	-	_	_	416.88	-		-
Grants	800.00	-	800.00	-	-	-	~	-	-	_	-	•
Publications and Training	300.00	-	300.00	*	-	-	-	-	-	-	-	-
Insurance	1,600.00	1,484.74	115.26	*	1,484.74	-	-	-	-	-	-	gravitation (Control Gravers)
Audit Wreaths	240.00	240.00	- 2.00		-	40.00	-	-	-	-	44450000000000000000000000000000000000	200.00
Speed Sign	37.00	34.00	3.00			-	-	-		-	34.00	-
Shrub/hedge/noticeboard etc Maintenance in G&M	500.00	398.00	102.00			125.00	-		- :	125.00	-	148.00
Defibrillator	•	-	-		-		-	-	_	-	-	-
Elections	-	•	-	-	-	-	-	-	-	-		-
Allotments/Football Field/Pavilion	3,000.00	626.48	2,373.52	55.00	•	133.00	325.82	-	57.50	-	55.16	
Amenity Grasscutting	1,600.00	1,343.00	257.00	-	-	308.00	111.00	-	-	770.00	-	154,00
General Reserve VAT	-	88.20 727.05	(88.20) (727.05)	88.20 11.00	-	- 88.20	30.80	-	11.50	512.00	2.75	-
Total Day to Day Running	20,117.00	10,844.57	9,272.43	595.48	1,926.02	1,495.48	908.90	441.28	1,329.16	2,220.28	2.75 <b>564.04</b>	
	,	,	-,		2,020,00	2, 100.10	300.50	442.20	1,525.10	2,220.20	304.04	1,503.55
EARMARKED RESERVES												
EMR War Memorial	•	-	-	-	-	-	-	-	-	-	-	-
EMR Specialist .gov email addresses/IT EMR Speed Sign	450.00		450.00	-	-	-	-	-	-	-	-	-
EMR Play Park	150.00 4,500.00	-	150.00 4,500.00	-		-	•	-	-	•	-	-
EMR Elections	-1,500.00	_	+,500.00	_	-			-	_	-		-
EMR Audit	-	-	~	-	-		-	-	-	-		-
EMR Allotment/Football Field/Pavilion	4,500.00	-	4,500.00	-	-	-	-	-	-	-	-	-
EMR Defibrillator	500.00	-	500.00	-	-	-	*		-	-	-	-
EMR Tennis Courts EMR Grasscutting (verges and Bulldog Crescent)	2,000.00	-	2,000.00	-	-	-	-	-	-	-	-	-
EMR Streetlights	-	-		-	-		-	-		-	-	-
EMR Contingency	1,000.00	_	1,000.00	-	-					-	-	-
EMR Noticeboards	2,897.34	1,790.00	1,107.34	-	-	-	_	-		1,790.00	_	_
EMR Filing Cabinets	350.00	-	350.00	-	-	-	-	-	-		-	-
EMR Future Commitments	4,000.00	-	4,000.00	-	-	-	-	-	**	-	+	-
EMR Community Projects	2,000.00	-	2,000.00	-	-	-	-	-	•	-	-	-
EMR Green Projects Total Earmarked Reserves	500.00 <b>22,847.34</b>	1,790.00	500.00 <b>21,057.34</b>	•	-	-	-	-	-	1 700 00	-	-
Of Which Total Earmarked Reserves Precepted For	6,700.00	1,730.00	21,037.34	<del>-</del>	-	•	-		•	1,790.00	-	•
Expenditure Total	26,817.00											
Precept (expenditure minus income)	25,079.83											
Closing Balance	61,124.63											
Total Uncleared cheques 2021/22 (=shaded figures) Total uncleared cheques from 2019/20	1,397.93 81.00											
Bank Closing Balance at 13th December 2021	62,603.56	•										
Closing balance + uncleared Cheques	62,603.56											

Cashbook 2021/22

	Amount	щ	12,539.92	1,012.17			13,552.09	20.00	70.84	25.00	70.84	75.00	70.00			20.00	21.66						21.66	56.00	14.58	12,539.91	34.16			12,644.65	15.41	15.41	26.00			68.30	20.07					70.00	28.00						28.00	26,524,06
2	PAYEE		ELDC	LCC Amenity Grass			A11 - 4 4 - 4	Anothern 4	Allotment 2	Allotment 1	1.0	Allotment 5	Anounent 3				Allotment 6							Pavilion Hire	Allotment 3	ELDC	Allotments 7 & 8				Allotment 10	Allotment 9	Pavilion Hire				Pavilion Hire						Pavilion Hire							
***************************************	Date		13/04/2021	13/04/2021			24/05/2014	24/05/2021	24/05/2021	75/05/2021	2000/20/22	17/00/2021	12/07/70/61				16/07/2021							17/09/2021	23/08/2021	06/09/2021	10/09/2021				04/10/2021	05/10/2021	11/10/2021				01/11/2021						08/12/2021							
	Ref		BGC	BGC			idu		146	14 <u>4</u>	icu	77.	טבר				FPI							960005	FPI	BGC	FPI				FPI	FPI	FPI				FPI	***************************************					FPI							Yearly Totals
	Net	ŧ	353.08	88.20	88.20	55.00	584.48	00.00	07.88	1,484./4	1,926.02	353.08	00.00	40.00	485.00	1.407.28	352.88	88.40	353.08	88.20	154.00	282.82	1,319.38	353.08	88.20			416.88	57.50					22.00	1,700,00	1,790.00 2 448 78	359.93	90.20	22.00	34.00	55.16	561.29	360.13	90.06	200.00	154.00	22.00	467.00	1,293.13	11,907,52   Yearly Totals
2	VAT	3	1		í	11.00	11.00		,	,	•	,	,	88 20	27.0	88.20				-	30.80	,	30.80	,		•	ı	1	11.50	11.50	-	r	•	7	154.00	\$35.00			-	t	2.75	2.75	,	-	40.00	30.80		•	70.80	727.05
Cashbook 2021/22	Total	Ŧ	353.08	88.20	88.20	90.99	595.48	00.000	07.66	1,484./4	1,926.02	323.00	00.20	40.00	485.00	1,495,48	352.88	88.40	353.08	88.20	184.80	282.82	1,350.18	353.08	88.20	380.00	22.00	416.88	69.00	1,329.16	353.08	88.20	475.00	22.00	924.00	4 010 28	359.93	90.20	22.00	34.00	57.91	564.04	360.13	90:06	240.00	184.80	22.00	467.00	1,363.93	12,634.57
	Cheque Total	£	323.08	88.20	88.20	90.99	595,48	00.000	02.00	1,484./4	772.02	333.00	00.20	529 20	485.00	1,495.48	352.88	88.40	353.08	88.20	184.80	282.82	1,350.18	323.08	88.20	380.00	22.00	416.88	69.00	1,329.16	353.08	88.20	475.00	22.00	924.00	46100	359.93	90.20	22.00	34.00	57.91	564.04	360.13	90:06	240.00	184.80	22.00	467.00	1,363.93	12,634.57
DOUT	PAYEE		G&M1	HMRC	Mrs. L. Phillips	National Society of Allotment & Leisure Gardeners Ltd	28M1	LIMAD	TINING	Carne and company	C0144	TIMBO	Afre I Conor	Glendale Countryside Services 1td	Mr. K. Towler		G&M1	HMRC	G&M1	HMRC	Glendale Countryside Services Ltd	Manby FC		G&M1	HMRC	Mr. K Towler	G&M Village Hall	LAIC	ADRIP Plumbing Ltd		G&M1	HMRC	Mr. K. Towler	Grimoidby and Manby Village Hall	National Countryside Services Ltd	Nouveboard Company Cumbina	G&M1	HMRC	Grimoldby and Manby Village Hail	Royal British Legion Poppy Appeal	British Gas Trading Ltd		G&M1	HMRC	PKF Littlejohn LLP	Glendale Countryside Services Ltd	Grimoldby and Manby Village Hall	Mr. K. Towler		
	Date		21/04/2021	21/04/2021	21/04/2021	21/04/2021	05/05/2021	05/05/2021	03/03/2021	T707/c0/c0	1505/30/05	20/00/2021	30/06/2021	30/06/2021	30/06/2021		21/07/2021	21/07/2021	21/07/2021	21/07/2021	21/07/2021	21/07/2021		15/09/2021	15/09/2021	15/09/2021	15/09/2021	15/09/2021	15/09/2021		20/10/2021	20/10/2021	20/10/2021	20/10/2021	20/10/2021	1707/01/07	17/11/2021	17/11/2021	17/11/2021	17/11/2021	Ц		15/12/2021	15/12/2021	15/12/2021	15/12/2021	15/12/2021	15/12/2021		
	Chq. No.		1281	1282	1283	1284	April lotal	1786	1707	1770/	1200	1780	1290	1291	1292	June Totals	1293	1294	1295	1296	1297	1298	July Totals	1299	1300	1301	1302	1303	1304	September Totals	1305	1306	1307	1308	1310	Ortuber Totals	1311	1312	1313	1314	1315	November Totals	1316	1317	1318	1319	1320	1321	December Totals	Yearly Totals

# Grimoldby and Manby Parish Council

## Planning Schedule January 2021

Deadline for Comments					20/01/2022				28/01/2022	31/01/2022
Comments	Grimoldby and Manby Parish Council object to this application on the following grounds:-	Q.25 on the application form, regarding Ownership Certificates. What has happened to Mr. Anthony Bunting's Claim for possible ownership, or a long standing Right of Access over the land to be used for the access road?	The access point for the proposed road does not show any radii at its junction with Tinkle Street. Furthermore the current high usage of vehicles parking on either side of this point causes interruptions to the lines of sight in either direction.	From Q.8 on the application form, we note that the new road giving access to the proposed dwellings is not to be adopted, and it appears that there is a Right of Way.	From Q.11 on the application form "assessment of flood risk" it states that the proposals will not "increase the Flood Risk" elsewhere It also states that a "soakaway" would be sufficient for storm water drainage. This would be insufficient, the existing land has a historic "Ridge and Furrow" in place, and would need water storage system "SUDS" in place to limit the discharge into the piped dyke in Tinkle Street.	As the land is ridge and furrow the Council believes that an archaeological survey should be undertaken on the site before any development is permitted.	Q.13 on the form states that foul sewage would be connected into the Mans Sewer. Has it got sufficient size?	Q.14 on the form states that no areas would be available to store waste, and no arrangements have been made for this. The access road proposed is too narrow for ELDC's Refuse Vehicle and there is no "turning facility" of sufficient size within the sine		
Location			<u> </u>	Eormon Mothodist	School, Tinkle Street, Grimoldby, LN11 8SW				Land adjacent causeway bridge farm, 48 Church Lane, Manby	11 Pleasance Way, Manby, LN11 8HJ
Proposal				Erection of 5no. Bungalows with	associated carports and garages and construction of a vehicular access, former chapel and shop to be demolished.				Excavation of land to form a rainwater storage lagoon and sctio of existing drain to be culverted.	Erection of a detached double garage with first floor office to be set into existing bank which is to be removed and erection of a 2.5m high acoustic fence.
Applicant					Mr. P. Clapham				lvy Farm Ltd	Mrs. Gower
Type					Planning Permission				Planning Permission	Planning Permission
		DW/11			02509/21				02498/21	02479/21
Applica tion No.					N/067/				N/113/	N/113/
Authority					ELDC				ELDC	ELDC
Our Ref					23/21				24/21	25/21