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 19th October 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 7.30pm 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.

Mithilips

Mrs. L.M. Phillips Clerk

Dated this 14th Day of October 2022

AGENDA

- 1. Apologies for Absence To note 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 20th July 2022 and authorise the Chairman to sign the official minutes. (Attached).

5. Finance

- To receive, note and duly resolve to authorise:
 - The Financial Report for August, showing a closing balance on 4th July 2022 of £68,394.06 which agrees to the closing balance on the bank statement issued on 14th July 2022. (Attached).
 - b. The Financial Report for September, showing a closing balance on 9th August 2022 of £67,541.00 which agrees to the closing balance on the bank statement issued on 12th August 2022.
 - c. The Financial Report for October, showing a closing balance on 12th September 2022 of £79,468.41 which agrees to the closing balance on the bank statement issued on 14th September 2022.
 - d. Cheques for authorisation, listed on the Cheque Schedule 101922 totalling £2,149.34. (Attached).
 - e. Cashbook Statement of Receipts and Payments for Months 1 to 6. (Attached).
 - f. Budget Variance Report to end September 2022. (Attached).
 - g. Council to agree on the arrangements for a Finance Committee Meeting (possibly Wednesday 2/11/22 from 6pm at the Pavilion).

6. Co-option

In accordance with its co-option policy, Council to consider applications from members of the public who wish to join the Council and resolve upon the way forward.

Please note the Council may need to move into Closed Session during this item.

7. Planning

- a. Applications received by the Local Planning Authority
 - To consider current applications including those listed in the schedule (Plans_10_19_22) / ratify

1 of 2

Grimoldby and Manby Parish Council

comments already made by the Planning Working Group. (Attached).

b. ELDC Planning Decisions to Note

- i. N/067/00987/22 Warwick House, Tinkle Street, Grimoldby Full Planning Permission
- ii. N/113/01229/22 19 Pleasance Way, Manby Full Planning Permission
- iii. N/067/01338/22 12 Bulldog Crescent, Grimoldby Full Planning Permission
- iv. N/067/01312/22 28 Fury Avenue, Grimoldby Full Planning Permission

c. Enforcement Notice

i. N/067/02193/21 – Land adjacent Pennygate, Middlesykes Lane, Grimoldby – Breach of condition 27 relating to the occupancy of dwellings prior to the completion of the passing place – owner written to in August and further inspection to take place in September.

8. Asset Transfer

Council to receive an update.

9. Allotments

Council to receive an update.

10. Bulb Planting

Councillor Vamplew to report re. a request to plant bulbs on the corner of the crossroads. Council to resolve upon the way forward.

11. Platinum Jubilee

Council to receive an update and resolve upon the way forward.

12. Budget

Councillors to note that they should submit ideas to the Clerk, for projects that they would like to see included in the next budget, together with costings by the end of October.

13. Annual Governance and Accountability Return (AGAR)

- a. Council to note that the Council's External Auditor has completed its limited assurance review of Grimoldby and Manby Parish Council for the year ended 31st March 2022. (All documents circulated by email 28/09/22 and posted on Noticeboards 30/9/22).
- b. Council to note that the Notice of Conclusion of Audit was posted on the website and noticeboards on 30/9/22 to meet legislative deadlines.
- c. Council to receive Section 3 External Auditor Report and Certificate 2021/22, note the external auditor's comments and resolve upon any action that should be taken, if any required. (Circulated by email 28/09/22).

14. Civility and Respect Pledge

Council to receive details of the above and consider agreeing to sign up to/work towards signing up to the same.

15. Closed Session Item

Council to resolve to move into closed session in accordance with the Public Bodies (Admission to Meetings) Act 1960 due to the business to be discussed in the following item, information being of a confidential and sensitive nature in relation to Personnel:

a. Annual Salary Review

16. Any Other Business

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

17. Next Meeting

Council to note that the date of the next scheduled meeting is Wednesday 16th November 2022.

MINUTES OF THE MEETING OF GRIMOLDBY AND MANBY PARISH COUNCIL HELD AT GRIMOLDBY VILLAGE HALL ON WEDNESDAY 20TH JULY 2022

Present

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

Councillors: Mrs. E. Billings, Mrs. L. Knowles (LK), M. Starsmore (MS), and T. Vamplew (TV)

Councillors not present: M. Bruce (MB) and Mrs. E. Billings

The Clerk, Mrs. L.M. Phillips was also present.

T38. Apologies for Absence

There were no apologies for absence.

Cllr. MS arrived at 7.39pm.

T39. Chairman's Remarks

The Chairman reported that 1) a request had been received that a member of the public be granted permission to plant some bulbs on the grass near the plane on the crossroads. 2) New goalposts from Cojo's had been ordered to replace the old ones which had been destroyed. 3) A questionnaire had been sent out to residents of Theddlethorpe and area about the possibility of using the area to store nuclear waste. Only 50% of the questionnaires had been returned. Of those returned 90% had said they did not want nuclear waste on their doorstep. 4) The gate to the playpark had been fixed.

T40. Declarations of Interest / Dispensations

Cllr. MS declared an interest in Planning application N/067/01453/21 Rose Cottage, Priory Lane, Grimoldby, LN11 8SP which was on the agenda to inform attendees that outline planning permission had been granted by ELDC.

T41. Council Minutes

It was **RESOLVED** to approve as a correct record the Minutes of the Meeting held on 15th June 2022.

T42. Finance

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

- a. The Financial Report for July, showing a closing balance on 14th June 2022 of £70,587.47 which agreed to the closing balance on the bank statement issued on 14th June 2022.
- b. Cheques for payment, listed on the Cheque Schedule 072122 totalling £1,386.78.

T43. Planning

a. Applications received by the Local Planning Authority

- The Council considered current applications including those listed in the schedule (Plans_07_21_22) / ratified comments already made by the Planning Working Group and **RESOLVED** as follows:
 - i. N/113/01018/22 Grimoldby and Manby Parish Council would comment that the revised layout has 2 vehicular entrances off Carlton Road, but the current drawings do not show how the proposal affects the drives in relation to the Root Protection Areas and trees with Preservation Orders, and more information is required. Further information is required.
 - ii. N/113/01229/22 19 Pleasance Way, Manby Grimoldby and Manby Parish Council are neutral but concerned about the loss of privacy.
 - iii. N/067/01312/22 28 Fury Avenue, Grimoldby Support with proviso that all materials must be held on site and all delivery vehicles should not obstruct the roads.
 - iv. N/113/01329/22 Bilney House, Manby Grimoldby and Manby Parish Council feel that this is a matter for ELDC to decide as is a listed building but would comment that the number of parking spaces seems inadequate.
 - N/113/01331/22 Bilney House, Manby Grimoldby and Manby Parish Council feel that this
 is a matter for ELDC to decide as is a listed building but would comment that the number of
 parking spaces seems inadequate.
- b. Planning Decisions to Note
 - i. Planning application N/113/00757/22 Grange Farm, Grange Lane, Manby, LN11 8HF has been granted full planning permission by ELDC.
 - ii. Planning application N/113/00812/22 2 Meteor Road, Manby, LN11 8UB has been granted

full planning permission by ELDC.

 Planning application N/067/01453/21 Rose Cottage, Priory Lane, Grimoldby, LN11 8SP has been granted outline planning permission by ELDC.

c. Temporary Traffic Regulation Order to Note

i. Organisation responsible: Sunbelt Rentals, Reason for restriction: Gas connection (Cadent), Nature and location of restriction: Road closure – Middlesykes Lane (between Eastfield Lane and a point 150m west), Period of restriction: 1/8/22 to 5/8/22

d. Withdrawn Applications to Note

 N/113/01017/22 – Land at Manby House, Carlton Road, LN11 8UF was withdrawn on 1st July 2022.

T44. Proposed Work to Trees

The Council considered the following proposed work to trees (details circulated by email 11/07/22) and **RESOLVED** to make no comments:

a. Proposal: T81 – Sycamore – (T1 on plan) – Fell and replace with 1 no. standard Oak. A4 – Several Beech, Cedar, Elm, Horse Chestnut, Oak, Scots Pine and Sycamore Trees – (T2 on plan) Horse Chestnut – Fell. Location: Chestnut House, 131 Tinkle Street. Grimoldby. Reasons: T81 – Tree is close to dead. A4 – Large tear in main trunk.

T45. Asset Transfer

The Chairman reported that the transfer was moving forward based on previously seen Heads of Terms. It was **RESOLVED** that should signatures been needed between meetings the Chairman, Vice Chairman and Clerk should be authorised to sign, but documents should be circulated by email with Cllrs. being given two days to comment before signature.

T46. Any Other Business

Cllr. MS wondered if there was any update regarding enforcement on Middlesykes Lane. Cllr. TK agreed to look into this.

T47. Next Meeting

The Council noted that the date of the next scheduled meeting was Wednesday 21st September 2022.

The meeting closed at 8.10pm

Signed_____(Chairman)

n) Dated_

Opening balance as at 14th Jun 2022

£

£

70,587.47

ADD receipts			
BGC	ELDC	Grant	1,000.00
FPI	A Hartley	Allotment	25.00
FPI	M. ELSTON	Allotment	25.00
FPI	M. ELSTON	Allotment	25.00
FPI	Y.C. Smith	Hall Hire	42.00
			71,704.47

LESS payments

346G&M1Wages for June 2022347HMRCPAYE/NIC for June 2022348Grimoldby Village HallRoom Hire April349Darryl J. StonesRepair to Pavilion Window	366.40	
349 Darryl J. Stones Repair to Pavilion Window	91.60	
	22.00	
	72.00	
350 Zurich Municipal Insurance	1,086.83	
351 Tudor Grounds Maintenance Grasscutting	157.50	
352 AJ Embroidery Jubilee Mugs	1,344.00	
353 Glendale Countryside Servies Grasscutting	355.68	
354 J. Cooper Internal Audit	40.00	
355 G&M1 Wages for June 2022	366.40	
356 HMRC PAYE/NIC for July 2022	91.60	
357 Glendale Countryside Servies Allotment and Sportsfield Grasscutting	54.12	
359 British Gas Trading Ltd Pavilion Electricity	133.16	
358 Tudor Ground Maintenance Amenity Grasscutting	283.50	
360 G&M1 Wages August 2022	366.40	
361 HMRC PAYE/NIC August 2022	91.60	
362 Wilkin Chapman Asset Transfer	140.00	
	5,062.79	66,641.68

ADD Uncleared Cheques

1347	HMRC	PAYE/NIC for June 2022	91.60	
1348	Grimoldby Village Hall	Room Hire April	22.00	
1349	Darryl J. Stones	Repair to Pavilion Window	72.00	
1354	J. Cooper	Internal Audit	40.00	
1355	G&M1	Wages for July 2022	366.40	
1356	HMRC	PAYE/NIC for July 2022	91.60	
1357	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	54.12	
1358	Tudor Ground Maintenance	Amenity Grasscutting	283.50	
1359	British Gas Trading Ltd	Pavilion Electricity	133.16	
1360	G&M1	Wages August 2022	366.40	
1361	HMRC	PAYE/NIC August 2022	91.60	
1362	Wilkin Chapman	Asset Transfer	140.00	
Closing balance	ce as at 4th July 2022		1,752.38	68,394.06

VAT owed as at 31st August 2022 for 2022/23

410.73

Opening balance as at 14th July 2022

ADD receipts

FPI Y.C. Smith

Hall Hire

LESS payments

1347	HMRC	PAYE/NIC for June 2022	91.60	
1348	Grimoldby and Manby Village Hall	Room Hire April	22.00	
1349	Darryl J. Stones	Repair to Pavilion Window	72.00	
1354	J. Cooper	Internal Audit	40.00	
1355	G&M1	Wages for June 2022	366.40	
1356	HMRC	PAYE/NIC for July 2022	91.60	
1357	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	54.12	
1359	British Gas Trading Ltd	Pavilion Electricity	133.16	
1358	Tudor Ground Maintenance	Amenity Grasscutting	283.50	
1360	G&M1	Wages August 2022	366.40	
1361	HMRC	PAYE/NIC August 2022	91.60	
1362	Wilkin Chapman	Asset Transfer	140.00	
1363	HMRC	PAYE/NIC September 2022	91.60	
1364	G&M1	Wages September 2022	366.40	
1365	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	162.36	
1366	Tudor Ground Maintenance	Amenity Grasscutting	378.00	
1367	British Gas Trading Ltd	Pavilion Electricity	96.50	
1368	Cllr. T. Knowles	Travel Expenses	30.00	
1369	Grimoldby and Manby Village Hall	Room Hire	44.00	
1370	Adrip Plumbing Ltd	Pavilion Heating Repair	75.00	
1371	Mimi's Mission	Platinum Jubilee Memorabilia	67.48	
			3,063.72	65,400.34

ADD Uncleared Cheques

1347	HMRC	PAYE/NIC for June 2022	91.60	
1348	Grimoldby Village Hall	Room Hire April	22.00	
1349	Darryl J. Stones	Repair to Pavilion Window	72.00	
1354	J. Cooper	Internal Audit	40.00	
1356	HMRC	PAYE/NIC for July 2022	91.60	
1357	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	54.12	
1360	G&M1	Wages August 2022	366.40	
1361	HMRC	PAYE/NIC August 2022	91.60	
1363	HMRC	PAYE/NIC September 2022	91.60	
1364	G&M1	Wages September 2022	366.40	
1365	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	162.36	
1366	Tudor Ground Maintenance	Amenity Grasscutting	378.00	
1367	British Gas Trading Ltd	Pavilion Electricity	96.50	
1368	Cllr. T. Knowles	Travel Expenses	30.00	
1369	Grimoldby and Manby Village Hall	Room Hire	44.00	
1370	Adrip Plumbing Ltd	Pavilion Heating Repair	75.00	
1371	Mimi's Mission	Platinum Jubilee Memorabilia	67.48	
Closing bala	nce as at 9th August 2022		2,140.66	67,541.00

VAT owed as at 30th September 2022 for 2022/23

480.00

68,394.06

70.00 68,464.06

£

£

Opening balance as at 12th August 2022

ADD receipts

FPI	Y.C. Smith	Hall Hire	56.00
BGC	ELDC	Precept	12,401.41
			79,998.41

LESS payments

1347	HMRC	PAYE/NIC for June 2022	91.60	
1348	Grimoldby and Manby Village Hall	Room Hire April	22.00	
1349	Darryl J. Stones	Repair to Pavilion Window	72.00	
1354	J. Cooper	Internal Audit	40.00	
1356	HMRC	PAYE/NIC for July 2022	91.60	
1357	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	54.12	
1360	G&M1	Wages August 2022	366.40	
1361	HMRC	PAYE/NIC August 2022	91.60	
1363	HMRC	PAYE/NIC September 2022	91.60	
1364	G&M1	Wages September 2022	366.40	
1365	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	162.36	
1366	Tudor Ground Maintenance	Amenity Grasscutting	378.00	
1367	British Gas Trading Ltd	Pavilion Electricity	96.50	
1368	Cllr. T. Knowles	Travel Expenses	30.00	
1369	Grimoldby and Manby Village Hall	Room Hire	44.00	
1370	Adrip Plumbing Ltd	Pavilion Heating Repair	75.00	
1371	Mimi's Mission	Platinum Jubilee Memorabilia	67.48	
			2,140.66	77,857.75

ADD Uncleared Cheques

1347	HMRC	PAYE/NIC for June 2022	91.60	
1348	Grimoldby Village Hall	Room Hire April	22.00	
1354	J. Cooper	Internal Audit	40.00	
1356	HMRC	PAYE/NIC for July 2022	91.60	
1357	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	54.12	
1363	HMRC	PAYE/NIC September 2022	91.60	
1364	G&M1	Wages September 2022	366.40	
1365	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	162.36	
1366	Tudor Ground Maintenance	Amenity Grasscutting	378.00	
1367	British Gas Trading Ltd	Pavilion Electricity	96.50	
1368	Cllr. T. Knowles	Travel Expenses	30.00	
1369	Grimoldby and Manby Village Hall	Room Hire	44.00	
1370	Adrip Plumbing Ltd	Pavilion Heating Repair	75.00	
1371	Mimi's Mission	Platinum Jubilee Memorabilia	67.48	
Closing balan	ce as at 12th September 2022		1,610.66	79,468.41
Closing balan	ce as at 12th September 2022		1,610.66	79,468.41

VAT owed as at 30th September 2022 for 2022/23

480.00

£

£

67,541.00

Cheque Schedule 101922

Cheque No	Supplier / Payee	Details	Cheque Total	Invoice Total	VAT	Net
		August				
1362	Wilkin Chapman	Asset Transfer fees	140.00	140.00	-	140.00
		September				
1363	HMRC	PAYE/NIC September 2022	91.60	91.60	-	91.60
1364	G&M1	Wages for September 2022	366.40	366.40	-	366.40
1365	Glendale Countryside Ltd	Allotment and Sportsfield Grasscutting		108.24	18.04	90.20
		Allotment and Sportsfield Grasscutting	162.36	54.12	9.02	45.10
1366	Tudor Ground Maintenance	Amenity Grasscutting (Inv 0141)		94.50	15.75	78.75
		Amenity Grasscutting (Inv 0162)		94.50	15.75	78.75
		Amenity Grasscutting (Inv 0190)		94.50	15.75	78.75
		Amenity Grasscutting (Inv 0198)	378.00	94.50	15.75	78.75
1367	British Gas	Pavilion Electric	96.50	96.50	7.00	89.50
1368	Cllr. T. Knowles	Taxi Fare	30.00	30.00	-	30.00
1369	Grimoldby and Manby Village Hall	Room Hire		22.00	-	22.00
		Room Hire	44.00	22.00	-	22.00
1370	Adrip Plumbing Ltd	Boiler Service Pavilion	75.00	75.00	12.50	62.50
1371	Mimi's Mission	Funding for Jubilee Items	67.48	67.48	-	67.48
		October				
1372	PKF Littlejohn	External Audit	240.00	240.00	40.00	200.00
1373	G&M1	Wages for October 2022	366.40	366.40	-	366.40
1374	HMRC	PAYE/NIC October 2022	91.60	91.60	-	91.60
1375	Grimoldby and Manby Village Hall	Room Hire	22.00	22.00	-	22.00
TOTALS			2,149.34	2,149.34	149.56	1,999.78

		OUT		Cashbook 2022/23	2				IN	
Chq. No.	Date	PAYEE	Cheque Total	Total	VAT	Net	Ref	Date	PAYEE	Amount
			£	£	4	Ŧ				F
1334	20/04/2022	G&M1	366.40	366.40	,	366.40	BGC	11/04/2022	ELDC	4 550.00
1335	20/04/2022	HMRC	91.60	91.60	1	91.60	FPI	11/04/2022	FIDC	7 851 47
1336	20/04/2022	British Gas Trading Ltd	120.05	120.05	24.00	96.05	Write Back Fr '19		HMRC see April Mins	81.00
1337	20/04/2022	Grimoldby Village Hall	22.00	22.00		22.00				
April Totals			600.05	600.05	24.00	576.05				12.482.42
1338	18/05/2022	G&M1	366.40	366,40		366.40	FPI	05/05/2022	Pavilion Room Hire	EK OD
1339	18/05/2022	HMRC	91.60	91.60		91.60				0000
1340	18/05/2022	Grimoldby Village Hall	22.00	22.00	ı	22.00				
1341	18/05/2022	Tudor Grounds Maintenance	94.50	94.50	15.75	78.75				
1342	18/05/2022	Mr. K. Towler	265.00	265.00		265.00				
1343	18/05/2022	NSALG	66.00	66.00	11.00	55.00	1000			
1344	18/05/2022	Adrip Plumbing & Heating	397.20	397.20	66.20	331.00				
1345	18/05/2022	LAIC	423.21	423.21	1	423.21				
May Totals			1,725.91	1.725.91	92.95	1.632.96				EKON
1346	15/06/2022	G&M1	366.40	366.40		366.40	RGC	06/06/2022	ELDC	000001
1347	15/06/2022	HMRC	91.60	91.60		91.60	FPI	06/06/2022	Allotments 7 8. 8 Bent	T,000,00
1348	15/06/2022	Grimoldby Village Hall	22.00	22.00		00 00	EDI	07/06/2022	Allotment 2 Bent	20.00
1349	15/06/2022	Darryl J. Stones	72.00	72 00		72.00	EDI	7707/00/10	Allotmont 6 Dont	23.00
1350	15/06/2022	Zurich Municipal	1 086 83	1 086 82		1 002 00	EDI	7707/00/00		00.62
1351	15/06/2022	Tudor Grounds Maintenance	157.50	157.50	26.25	131 75	LLI	T4/ NP/ 2022	Pavilion Koom Hire	56.00
1352	15/06/2022	AIEmbroiderv	OO VVC F	OO V C L	00 000	000011				
1353	15/06/2022	Glendale Countruside 1td	255 68	1,044.00	224,00	00'07T'T				
1354	15/06/2022	Mrr I Conor	00.00	00.00	07'60	230.40				
Inne Totale	7707 100 107		2 526 04	40.00		40.00				
1265	CCOC/ 20/ 0C	COMP.	Tn'occ'c	TO'OSC'S	309.33	1, b38.83				1,156.00
2301	7707/10/07	U&IMI UMD	366.40	366.40		366.40	BGC	16/06/2022	ELDC	1,000.00
0C51	20/07/2022	HMKC	91.60	91.60		91.60	FPI	20/06/2022	Allotment 10 Rent	25.00
1357	20/01/2022	Glendale Countryside Ltd	54.12	54.12	9.02	45.10	FPI	23/06/2022	Alloment 3 Rent	25.00
1358	20/01/2022	Tudor Grounds Maintenance	283.50	283.50	47.25	236.25	FPI	23/06/2022	Allotment 4 Rent	25.00
1359	20/07/2022	British Gas Trading Ltd	133.16	133,16	13.00	120.16	EPI	04/07/2022	Pavilion Room Hire	42.00
1360	20/07/2022	G&M1	366.40	366.40		366.40				
1361	20/07/2022	HMRC	91.60	91.60		91.60				
1362	28/07/2022	Wilkin Chapman	140.00	140.00	-	140.00				
July Totals			1,526.78	1,526.78	69.27	1,457.51				1,117.00
1363	21/09/2022	HMRC	91.60	91.60		91.60	FPI	09/08/2022	Pavilion Room Hire	70.00
1364	21/09/2022	G&MI	366.40	366.40	1	366.40	BGC	01/09/2022	ELDC	12.401.41
1365	21/09/2022	Glendale Countryside Ltd	162.36	162.36	27.06	135.30	FPI	12/09/2022	Pavilion Room Hire	56.00
1366	21/09/2022	Tudor Grounds Maintenance	378.00	378.00	63.00	315,00				
1367	21/09/2022	British Gas Trading Ltd	96.50	96.50	7.00	89.50				
1368	21/09/2022	Clir, T. Kowles	30.00	30.00		30.00				
1369	21/09/2022	Grimoldby Village Hall	44.00	44.00		44.00				
1370	21/09/2022	Adrip Plumbing & Heating	75.00	75.00	12.50	62.50				
1371	21/09/2022	Mimi's Mission	67.48	67.48	•	67.48				
September Totals			1,311.34	1,311.34	109.56	1,201.78				12,527.41
Yearly Totals			0 200.00	00.007.0	COF OA		Warmer of the Advert			
					Treiens	FL./UC/0	Yeany lotais			27,338.83

Cashbook 2022/23

		Accounts	2022/22						
		(Budget Varia	and the second se						
	Budget 2022/23 + CF's / Gen Res Top								
	Ups	Actual Spend	Variance £	Apr £	May £	Jun £	Jul £	Aug £	Sep £
0	50 540 64	r.	E	F	L	L	L	L	L
Opening Balance	59,219.01								
INCOME									
Precept VAT	24,802.83 600.00	24,802.83	600.00	12,401.42		-	-	-	12,401.41
Bank Interest	600.00	-					-		-
Grasscutting cont's from LCC	1,012.17	-	1,012.17	-	-		-		
HMRC		81.00	(81.00)	81.00	-	-	-	-	17.1
Grants		2,000.00	(2,000.00)	-	-	1,000.00	1,000.00	-	-
Allotment rent	250.00	175.00	75.00	-	-	100.00	75.00	-	-
Pavilion Rent Football Club rent	700.00 250.00	280.00	420.00 250.00		56.00	56.00	42.00	70.00	56.00
Total	2,812.17	27,338.83	276.17	12,482.42	56.00	1,156.00	1,117.00	70.00	12,457.41
EXPENDITURE									
Day to Day Running									
Clerk's Salary	6,250.00	2,198.40	4,051.60	366.40	366.40	366.40	366.40	366.40	366.40
PAYE/NIC	1,500.00	549.60	950.40	91.60	91.60	91.60	91.60	91.60	91.60
Rent (Mtgs)	308.00	110.00	198.00	22.00	22.00	22.00	-	-	44.00
Play Park	2,000.00	140.00	1,860.00	-	-	-	-	140.00	-
Tennis Courts	500.00	25.00	475.00	-	25.00	-	-	-	-
Grasscutting/maintenance of right of way footpaths	1,000.00	145.00	855.00	-	145.00	-	-	-	-
Seats Bus Shelters	200.00 80.00	85.00 10.00	115.00 70.00	-	85.00 10.00	-	-		-
Subscriptions	650.00	478.21	171.79	-	478.21			2	-
Grants	600.00	-	600.00		-	-	-		
Publications and Training	300.00	-	300.00	-	-	-	-	-	
Insurance	1,650.00	1,086.83	563.17	-		1,086.83	-	-	
Audit	240.00	40.00	200.00	-	-	40.00	-		.*:
Wreaths	37.00	-	37.00	-	-	-	-	12	
Speed Sign	-	-	-	-	-	-	-	-	-
Shrub/hedge/noticeboard etc Maintenance in G&M Defibrillator	500.00	-	500.00	-	-	-	-	-	-
Elections		-		-			-		
Allotments/Football Field/Pavilion	3,000.00	1,278.01	1,721.99	96.05	331.00	368.40	165.26	-	317.30
Amenity Grasscutting	1,200.00	761.25	438.75	-	78.75	131.25	236.25	-	315.00
General Reserve	-		÷	-	-	-		-	
Platinum Jubilee	-	1,187.48	(1,187.48)		-	1,120.00	-	-	67.48
VAT Total Day to Day Running	20,015.00	605.31 8,700.09	(605.31) 11,314.9 1	24.00 600.05	92.95 1 ,725.9 1	309.53 3,536.01	69.27 928.78	598.00	109.56 1,311.34
					8				
EARMARKED RESERVES EMR War Memorial		-							
EMR Specialist .gov email addresses/IT	1,000.00	-	1,000.00	-	-		-	-	-
EMR Speed Sign	1,150.00	-	1,150.00			-	-	-	-
EMR Play Park	5,000.00	-	5,000.00	-	-	-	-	-	
EMR Elections	2,000.00	-	2,000.00	-	-	-	-	-	140
EMR Audit	100.00	-	100.00	-	-	-	-	-	-
EMR Allotment/Football Field/Pavilion	5,000.00		5,000.00	-	-	-	-	-	-
EMR Defibrillator	600.00	-	600.00	-	5		1.00	-	
EMR Tennis Courts EMR Grasscutting (verges and Bulldog Crescent)	3,000.00	-	3,000.00		5	1	-	5. 	
EMR Streetlights		-				-		-	
EMR Contingency	2,000.00		2,000.00	-		-	-	-	1.000
EMR Noticeboards	1,807.34		1,807.34	-	5	-		-	-
EMR Filing Cabinets	500.00	-	500.00	-	-	-	-	-	-
EMR Future Commitments	-	-	-	-	-		-	-	-
EMR Community Projects		-	•	-	-	-	-	-	
EMR Green Projects Total Earmarked Reserves	22,157.34		22,157.34			-	-		-
Of Which Total Earmarked Reserves Precepted For	7,600.00		22,137.54						
Expenditure Total	27,615.00								
Precept (expenditure minus income)	24,802.83								
Closing Balance	77,857.75								
Total Uncleared cheques 2022/23 (= cashbk shaded figs Bank Closing Balance at 12th September 2022	1,610.66 79,468.41								
General Reserve									
Closing balance + uncleared Cheques	70 469 41								

Closing balance + uncleared Cheques 79,468.41

Grimoldby and Manby Parish Council

Planning Schedule 19th October 2022

5	Г	T	r			
Deadline for Comments	15/08/2022	19/08/2022	24/08/2022	26/08/2022	08/10/2022	21/10/2022
Comments	 G & M PChave the following thoughts:- there is to be expected a significant increase in traffic flow in an already busy narrow lane with no passing places / no footpath. any traffic would likely be of larger commercial kind i.e. lorries / loose boxes etc. transporting animals / foodstuffs and not just domestic use this development has the potential to be more commercial than domestic use this development has the potential to be more commercial activities? in the circumstances ELDC should contact all residents in the lare for their observations- has this been done? an archaeological survey should be undertaken given the historical surroundings. there is a need for a wildlife etc. survey given the existing ponds etc. ELDC should be satisfied that the development proposed will be in keeping with the location. 	Grimoldby and Manby Parish Council Planning Working Group have no objections to this application.	 Grimoldby and Manby Parish Council Planning Working Group object to this application on the following grounds: The Junction of the scatte road to Tinkle Street is sub-standard. The access road is JUST wide enough for 2 cars to pass each other, and will give problems with Ernergency vehicles (Fire Engline, ambulance etc.). Plus being inadequate for Refuse Vehicles. From the application with its red line surrounding the stel, this property would own not only its site but the access roadway and connection to fund france for Refuse Vehicles. Why does this one property with that others would pass over? Why does this site require parking for 4 vehicles? The Old School Room is only part of the building to be demolished. There is a tenant in the Hairdressing Salon, what is the surrounding to be demolished. There is a tenant in the Hairdressing Salon, what is the surrounding to the domision out of haracter with a rural village. 	Grimoldby and Manby Parish Council Planning Working Group would like to remain neutral on this application but would comment as follows: 1) The property is accessed from a long track owned by the applicants, that exists. We have some concern that there must be sufficient space for the refuse collection vehicle to enter and leave the site in a forward gear for safety of its staff. 2) The Granny Annex actually comprises an area considerably more than the existing dwelling, so is this an inaccurate description? 3) Presumably the existing services, rain water, and electricity, are capable of the increased loadings without any problems?	 Grimoldby and Manby Parish Council Planning Working Group continue to object to this application on the following grounds: 1. The Council has consistently taken this stance. 2. The junction of the estate road to Tinkle Street is sub-standard. 3. The access road is JUST wide enrough for 2 cars to pass each other, and will give problems with Emergency vehicles (Fire Engine, ambulance arc). Pluts being inadequate for Refuse Vehicles. 4. From the application with its red line surrounding the sith. This property would own not only its site but the access roadway and connection to Tinkle Street. 5. Why does this one property own the road that others would pass over? 6. Why does this site require parking for 4 vehicles? 7. The Old School Room is only part of the building to be admolished. There is a tenant in the Halidressing Saton, what is their view? 8. The general site is totally out of character with a rural vilage 	Grimoldby and Manby Parish Council support this application, providing the use of these buildings are restricted to "a private use in connection with the dwelling currently under construction". It notes that on the application forms that the question relating to "Trees and hedges" should be Yes, as the trees shown will be within "falling
Location	Land west of the Gables, Middlesykes Lane, Grimoldby	12 Buildog Crescent, Grimoldby	Former Methodist School, Tinkle Street, Grimoldby	The Griff, Old MIII Lane, Grimoldby	Former Methodist School, Tinkle Street, Grimoldby	The Old Orchard, Northgate Lane,
Proposal	Erection of a dwelling, stable block and menage. Excavation of and to form 2no. Wildlife ponts and construction of a vehicular access.	Extension to existing dwelling to provide a garage, existing store to be demolished.	L L L L L L L L L L L L L L L L L L L	Extension to existing dwelling to form a granny annexe, existing workshop and store to be demolished.	Erection of a bungalow and garage, construction of a vehicular access and access road and demolition of a former chapel and hairdressers. Amendment: Demolition of buildings and construction of access and road included in the description.	Erection of 3no. Outbuildings and erection of vehicular access gates to the maximum height of 2.5 metres
Applicant	Mr. N. Peart	Mr. B. Pascoe	JMI Planning Ltd	Mr. and Mrs. Allen	Mr. P. Chapman	Mr. R. Reed
Type	Planning Permission	Planning Permission	Planning Permission	Planning Permission	Planning Permission	Planning Permission
Application No.	01344/22	01338/22	22/96210	01474/22	01296/22	00412/22
Appli	N/067/	N/067/	/067/N	N/067/	N/067/	N/067/
Authority	ELDC	ELDC	ELDC	ELDC	ELDC	ELDC
Our Ref	13/22	14/22	15/22	16/22	17/22	18/22

27/10/2022						02/11/2022	02/11/2022
Grinoldby and Manby Parish Council object to this application. The development has been carried out by the contractor Mr Robinson, but this application is by a "Mr. J. Forman". In question 6 of the application form it refers to a "letter" that accompanied N067/01870/22, but this has NOT been sent to the Parish Coucil, and is urgently required.	The Council realises that anyone has the right to make a further planning application against conditions previously imposed by The "Appeal Officer" S. J. Lee BA (Hon) MRTPI, but we understood that unless S. J. Lee did not contravene the procedure, that we had no right of appeal. So the Passing Place agreed by both parties was shown on LDC's drawing LDC 1304-02 Revision D, and this has been acknowledged by the contactors E. Robinson Ltd. of Mablethorpe. So how can this serior appeal inspector be questioned when the passing place has been agreed by all parties?	Since this previous approval was given we believe that a further 6/7 applications for dwellings have taken place which have taken this Passing Place into account in gaining approval. Remember Middlesykes Larb is only a 3.2 wide carriageway and generally is unsuitable for 2 cars to pass each other in opposite directions.	Applications since the appeal have generally received approval with suitable "Sustainable Drainage Systems in place to slow down surface water fast run offs into the existing ELDC owned storm water dyke. The contractor has not carried out any such works and merely dropped an unapproved size pipe into the dyke with no attenuated outlets.	We note that the applicant has not sought any "pre-application" advice before making the current application.	We hope that ELDC have contacted all the existing dwellings served by Middlesykes Lane in order that they can make their feelings to be made. Messens Robinson have deliberately formed a huge heap of spoil on their plots disfiguring the lane, and burying the pipes thrown into the dyke.		
Land adjacent Pennygate, Middlesytes Lane, Grimoldby					Lynx House, Manby Park, Manby	Manby House, Cartton Road, Manby	
Section 73 application in relation to condition no. 2. (approved plans) condition no. 2. (approved plans) condition no. 7 (passing place) as imposed on planning permission reference no. N067/02441/15 which was for Erencic no 2 ro. Bungalows each with attached single garages and 1 no. dwelling with rooms in the roof space and with integral garage.					Extension and alterations to the existing building which is a listed building.	Detailed particulars relating to the erection of 3no. Dwellings (outline planning permission N/113/01568/19 - erection of 3no. Dwellings granted 15th November 2019).	
Mr. J. Forman					Mr. R. Adams	Mr. S. Kinch	
Section 73 Application						Planning Permission	Detailed Particulars
01870/22					01915/22	01855/22	
N/067/						N/113/	N/113/
ELD					ELDC	eldc	
	19/22					20/22	21/22

Civility and Respect Pledge

To pass a resolution to sign up to the civility and respect pledge

Definition of Civility and Respect

Civility means politeness and courtesy in behaviour, speech, and in the written word.

Examples of ways in which you can show respect are by listening and paying attention to others, having consideration for other people's feelings, following protocols and rules, showing appreciation and thanks, and being kind.

The National Association of Local Councils (NALC), the Society of Local Council Clerks (SLCC), and One Voice Wales (OVW), believe now is the time to put civility and respect at the top of the agenda and start a culture change for the local council sector.

By our council signing up to the civility and respect pledge we are demonstrating that our council is committed to treating councillors, clerks, employees, members of the public, representatives of partner organisations, and volunteers, with civility and respect in their role.

Signing up is a simple process, which requires councils to register and agree to the following statements:

Statement	Tick to agree
Our council has agreed that it will treat all councillors, clerk and all	
employees, members of the public, representatives of partner	
organisations, and volunteers, with civility and respect in their role.	
Our council has put in place a training programme for councillors and staff	
Our council has signed up to Code of Conduct for councillors	
Our council has good governance arrangements in place including,	
staff contracts, and a dignity at work policy.	
Our council will commit to seeking professional help in the early	
stages should civility and respect issues arise.	
Our council will commit to calling out bullying and harassment when if	
and when it happens.	
Our council will continue to learn from best practice in the sector and	
aspire to being a role model/champion council e.g., via the Local	
Council Award Scheme	
Our council supports the continued lobbying for the change in	
legislation to support the Civility and Respect Pledge, including	
sanctions for elected members where appropriate.	