

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 16th November 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.



Mrs. L.M. Phillips

Clerk

Dated this 11th Day of November 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 19th October 2022 and authorise the Chairman to sign the official minutes. (Attached).

5. Committee Minutes

- a. To confirm receipt of the minutes and adopt the resolutions contained therein of the Finance Committee Meeting held on 10th November 2021.
- b. To receive for information the draft notes of the Finance Committee Meeting of 2nd November 2022.

6. Finance

To receive, note and duly resolve to authorise:

- a. The Financial Report for November, showing a closing balance on 12th October 2022 of £79,043.39. which agrees to the closing balance on the bank statement issued on 14th October 2022. (Attached).
- b. Cheques for authorisation, listed on the Cheque Schedule 111622 totalling £1,433.75. (Attached).

7. Planning

a. Applications received by the Local Planning Authority

To consider current applications including those listed in the schedule (Plans_11_16_22) / ratify comments already made by the Planning Working Group. (Attached).

b. ELDC Planning Decisions to Note

8. Asset Transfer

Council to receive an update.

9. Precept Approval

- a. Council to receive a recommendation from the Finance Committee and consider approving a precept request for 2023/24 of £22,541.87 a decrease on 22/23 which equates to an approximate change in cost per band d property of -9% or a decrease of £3.59. (Council to note these calculations are based on 22/23 tax

Grimoldby and Manby Parish Council

base figures and should decrease further when current tax base figures are released).

- b. Council to delegate authority to the Clerk to complete the necessary forms and submit to ELDC, the Collection Authority.

10. Amenity Grasscutting

Council to resolve to renew its agreement with LCC regarding amenity grasscutting in 2023/24.

11. Next Meeting

Council to receive a proposal by the Chairman that its meeting in December be cancelled.

12. Any Other Business

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

**MINUTES OF THE MEETING OF GRIMOLDBY AND MANBY PARISH COUNCIL
HELD AT GRIMOLDBY VILLAGE HALL
ON WEDNESDAY 19TH OCTOBER 2022**

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

Councillors: M. Bruce (MB), Mrs. E. Billings (EB), C. Fairburn (CF), Mrs. L. Knowles (LK), M. Starsmore (MS), N. Turney (NT) and T. Vamplew (TV)

Councillors not present: None.

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

T48. Apologies for Absence

There were no apologies for absence.

T49. Chairman's Remarks

The Chairman reported that he had received two reports, one on the Net Zero Pipeline and one on the possible storage of nuclear waste at Theddlethorpe. He confirmed that he would forward these to everyone, for information.

T50. Declarations of Interest / Dispensations

There were no declarations of interest.

T51. Council Minutes

It was **RESOLVED** to approve as a correct record the Minutes of the Meeting held on 20th July 2022 with a handwritten amendment to the attendees to show Cllrs. EB and CF did not attend, Cllr. NT did attend.

T52. Finance

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

- a. 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.
- 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.
- e. Cashbook Statement of Receipts and Payments for Months 1 to 6.
- f. Budget Variance Report to end September 2022.
- g. That a Finance Committee Meeting be organised for Wednesday 2/11/22 from 6pm at the Pavilion.

T53. Co-option

In accordance with its co-option policy the Council consider an application from a member of the public who wished to join the Council. It was **RESOLVED** to co-opt Mr. Bunting.

T54. Planning

a. Applications received by the Local Planning Authority

The Council considered current applications including those listed in the schedule (Plans_10_19_22) / ratified comments already made by the Planning Working Group and **RESOLVED** as follows:

- i. N/067/01344/22 - G & M PC have 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 - is this an appropriate location for commercial activities?
 - in the circumstances ELDC should contact all residents in the lane 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.

- ii. N/067/01338/22 - Grimoldby and Manby Parish Council Planning Working Group have no objections to this application.
- iii. N/067/01296/22 - Grimoldby and Manby Parish Council Planning Working Group 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 enough for 2 cars to pass each other, and will give problems with Emergency vehicles (Fire Engine, ambulance etc.). Plus being inadequate for Refuse Vehicles.
 4. From the application with its red line surrounding the site, 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 demolished. There is a tenant in the Hairdressing Salon, what is their view?
 8. The general site is totally out of character with a rural village.
- iv. N/067/01474/22 - 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?
- v. N/067/01296/22 - Grimoldby and Manby Parish Council Planning Working Group 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 enough for 2 cars to pass each other, and will give problems with Emergency vehicles (Fire Engine, ambulance etc.). Plus being inadequate for Refuse Vehicles.
 4. From the application with its red line surrounding the site, 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 demolished. There is a tenant in the Hairdressing Salon, what is their view?
 8. The general site is totally out of character with a rural village.
- vi. N/067/00412/22 - 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 Distances".
- vii. N/067/01870/22 - Grimoldby 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 N/067/01870/22, but this has NOT been sent to the Parish Council and is urgently required. The Council realise 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 it understood that unless S.J. Lee did not contravene the procedure, that there was no right of appeal. 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 contractors E. Robinson Ltd., of Mablethorpe. How then can this senior appeal inspector be questioned when the passing place has been agreed by all parties? Since this previous approval was given the Council believes that a further 6/7 applications for dwellings have taken place which have taken this passing place into account in gaining approval. Remember Middlesykes Lane is only a 3.2m wide carriageway and generally is unsuitable for 2 cars to pass each other in opposite directions. Indeed, the Highway Code now states that there must a 2m gap between a motorist passing a horse or a cyclist. This is not possible here. 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. The Council notes that the applicant has not sought any 'pre-

application' advice before making the current application. The Council hopes that ELDC has contacted all of the existing dwellings served by Middlesykes Lane in order that they can make their feelings known. Messrs. Robinson have deliberately formed a huge heap of spoil on their plots disfiguring the lane, and burying the pipes thrown into the dyke. The Council would ask that the dimensions of the original agreed passing place be disclosed to the Council and that ELDC confirm that the pipe already laid is in fact adequate for the purposes for which it is intended and that it is sufficiently load bearing.

- viii. N/113/01915/22 - Grimoldby and Manby Parish Council are neutral on this application. It would point out that it previously expressed concerns and would consider that if permission is granted by ELDC in this instance then all previous conditions should be maintained.
- ix. N/113/01855/22 - Grimoldby and Manby Parish Council are neutral on this application.

b. ELDC Planning Decisions

The Council noted the following planning decisions:

- 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

The Council noted the following 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.

T55. Asset Transfer

The Chairman reported that the last set of paperwork circulated regarding the TR1 had raised a few questions which were with the solicitor being dealt with. Also, ELDC had attempted to say that the Parish Council would have to negotiate with the new owners of the Tedder Hall site over access. Cllr. Knowles had informed them that the Parish Council would not do that, the sites were accessed off public roads. ELDC were to sort the paperwork.

T56. Allotments

The Clerk reported that the rent for one of the plots had not been received on time and so the Council should be aware that she would shortly begin to follow the process laid out in the tenancy agreement for situations such as this.

T57. Bulb Planting

Councillor Vamplew report that he had received a request from a member of the public to plant bulbs on the corner of the crossroads. The Council **RESOLVED** that provided LCC were in agreement they saw no problem with a colourful strip of planting.

T58. Platinum Jubilee

The Council received an update and **RESOLVED** that a bench made from recycled plastic should be purchased and a plaque commemorating the Jubilee should be attached.

T59. Budget

Councillors noted 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.

T60. Annual Governance and Accountability Return (AGAR)

- a. The Council noted that the Council's External Auditor had 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. The Council noted that the Notice of Conclusion of Audit was posted on the website and noticeboards on 30/9/22 to meet legislative deadlines.
- c. The Council received Section 3 - External Auditor Report and Certificate 2021/22 and noted the external auditor's comments. It was **RESOLVED** that training should be sought for the Clerk to ensure that her knowledge was up to date and that audit guidance documentation such as the Practitioners Guide issued by JPAG should be distributed to Councillors to ensure that they were aware of audit requirements.

T61. Civility and Respect Pledge

The Council received details of the above and **RESOLVED** that it should not sign up to/work towards signing up to the same.

T62. Closed Session Item

The Council **RESOLVED** 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. It was **RESOLVED** that in line with the increase in the cost of living and the increase in workload expected as a result of taking on ownership of the Playground and the Tennis Courts the Clerks salary should be raised from the beginning of November to scale point 22 and she should work an extra hour per week.

T63. Any Other Business

It was noted that the sign coming in from Louth was tatty. Cllr. TK agreed to ask LCC to look into installing a new one.

T64. Next Meeting

The Council noted that the date of the next scheduled Council meeting was Wednesday 16th November 2022.

The meeting closed at 9pm.

Signed _____ (Chairman) Dated _____

**MINUTES OF THE MEETING OF THE FINANCE COMMITTEE OF
GRIMOLDBY AND MANBY PARISH COUNCIL
HELD BY TELEPHONE CONFERENCE
ON WEDNESDAY 10th NOVEMBER 2021**

Present Councillor Mrs. E. Billings (EB) (in the chair)

Councillors: T. Knowles (TK), C. Fairburn (CF)

Councillors not present: Mrs. D. Copeland (DC)

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

F1. Apologies for Absence

Apologies for absence were received from Cllr. Mrs. DC.

F2. Chairman's Remarks

The Chairman had no remarks to make.

F3. Declarations of Interest / Dispensations

No declarations of interest were received.

F4. Budget 2022/23

The Committee examined and discussed the supporting papers and noted the current year spend and projections. Cllr. TK reminded Cllrs. that ELDC were expected to transfer ownership of the playpark and tennis courts to the Council soon. Councillors discussed the draft budget and it was **RESOLVED** to recommend to Council that it precept for an amount of £25,079.83 a decrease of £277 on 21/22 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).

Draft Budget 2022/23		
	22/23 Draft Budget	Notes
	£	
Opening Balance		
INCOME		
Precept		
VAT	600.00	
Bank Interest		
Grasscutting cont's from LCC	1,012.17	Based on 20/21 figures
HMRC PAYE Repayment		
Grants		
Allotment rent	250.00	£25 pa x 10
Pavilion Rent	700.00	£7 ph x 2 x 50 weeks
Football Club rent	250.00	As agreed
Total	2,812.17	
EXPENDITURE		

Day to Day Running		
Clerk's Salary	6,250.00	Allows for increase in hours or overtime and/or uplift
PAYE/NIC	1,500.00	Allows for above and possible inclusion in pension scheme
Rent (Mtgs)	308.00	Allows for 14 mtgs at £22 each
Play Park	2,000.00	Allows for maintenance, inspection, repairs and replacements
Tennis Courts	500.00	Allows for maintenance etc
Grasscutting/maintenance of right of way footpaths	1,000.00	Paths x 6 grass, 1 hard surface
Seats	200.00	Maintenance of x3 and area surrounding
Bus Shelters	80.00	Sweeping of x5 once every other month
Subscriptions	650.00	LALC, SLCC, Allotment Soc.,
Grants	600.00	Allows for 3 grants of £200 each
Publications and Training	300.00	
Insurance	1,650.00	Allows for possible increase due to tax and addition of assets
Audit	240.00	21/22 £40 internal audit, £200 external
Wreaths	37.00	Remembrance wreaths x 2
Speed Sign	-	
Shrub/hedge/noticeboard etc Maintenance in G&M	500.00	
Defibrillator	-	
Elections	-	
Allotments/Football Field/Pavilion	3,000.00	Grasscutting, power, maintenance etc.
Amenity Grasscutting	1,200.00	Allows for approx. 12 cuts with a cylinder mower and follow up strimming (weather permitting)
General Reserve	-	
VAT	-	
Total Day to Day Running	20,015.00	
EARMARKED RESERVES		
EMR War Memorial	-	
EMR Specialist .gov email addresses/IT	550.00	= Balance at end 2021/22 + 550
EMR Speed Sign	1,000.00	= Balance at end 2021/22 + 1000
EMR Play Park	500.00	= Balance at end 2021/22 + 500
EMR Elections	2,000.00	= Balance at end 2021/22 + 2000
EMR Audit	100.00	= Balance at end 2021/22 + 100
EMR Allotment/Football Field/Pavilion	500.00	= Balance at end 2021/22 + 500
EMR Defibrillator	100.00	= Balance at end 2021/22 + 100
EMR Tennis Courts	1,000.00	= Balance at end 2021/22 + 1000
EMR Grasscutting (verges and Bulldog Crescent)	-	

EMR Streetlights	-	
EMR Contingency	1,000.00	= Balance at end 2021/22 + 1000
EMR Noticeboards	700.00	= Balance at end 2021/22 + 700
EMR Filing Cabinets/Office Equipment	150.00	= Balance at end 2021/22 + 150
EMR Future Commitments	-	= Balance at end 2021/22
EMR Community Projects	-	= Balance at end 2021/22
EMR Green Projects	-	= Balance at end 2021/22
Total Earmarked Reserves	7,600.00	
Expenditure Total	27,615.00	
Precept (expenditure minus income)	24,802.83	
21/22 Cost per band d property (based on 21/22 tax base)	41.11	
22/23 Cost per band d property (based on 21/22 tax base)	40.66	
22/23 Change in band d (based on 21/22 tax base)	(0.45)	
22/23 Monthly cost per band d property (based on 21/22 tax base)	3.39	
22/23 weekly cost per band d property (based on 21/22 tax base)	0.78	
22/23 % increase (based on 21/22 tax base)	-1%	

The meeting closed at 8.10pm.

Signed E. Billings (Chairman)

Dated 2/11/22

**MINUTES OF THE MEETING OF THE FINANCE COMMITTEE OF
GRIMOLDBY AND MANBY PARISH COUNCIL
HELD BY TELEPHONE CONFERENCE
ON WEDNESDAY 2nd NOVEMBER 2022**

Present Councillor Mrs. E. Billings (EB) (in the chair)

Councillors: T. Knowles (TK), C. Fairburn (CF)

Councillors not present: Mrs. N. Turney (NT), M. Bruce (MB)

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

F1. Apologies for Absence

No apologies for absence were received.

F2. Chairman's Remarks

The Chairman had no remarks to make.

F3. Declarations of Interest / Dispensations

No declarations of interest were received.

F4. Budget 2023/24

The Committee examined and discussed the draft budget, noting the current year spend and projections. Cllr. TK reminded Cllrs. that the Council would shortly take ownership of the playpark and tennis courts. Councillors discussed the draft budget and it was **RESOLVED** to recommend to Council that it precept for an amount of £22,541.87 a decrease on 22/23 which equates to an approximate change in cost per band d property of -9% or a decrease of £3.59. (Council to note these calculations are based on 22/23 tax base figures and should decrease further when current tax base figures are released).

Draft Budget 2023/24		
	23/24 Draft Budget	Notes
	£	
Opening Balance		
INCOME		
Precept		
VAT	900.00	
Bank Interest		
Grasscutting cont's from LCC	1,063.13	Based on 22/23 figures
HMRC PAYE Repayment		
Grants		
Allotment rent	250.00	£25 pa x 10
Pavilion Rent	560.00	£7 ph x 2 x 40 weeks
Football Club rent	250.00	As previously discussed
Total	3,023.13	
EXPENDITURE		
Day to Day Running		
Clerk's Salary	6,500.00	Allows for increase in hours or overtime and/or uplift

PAYE/NIC	1,750.00	Allows for above and possible inclusion in pension scheme
Rent (Mtgs)	308.00	Allows for 14 mtgs at £22 each
Play Park	2,000.00	Allows for maintenance, inspection, repairs and replacements
Tennis Courts	500.00	Allows for maintenance etc
Grasscutting/maintenance of right of way footpaths	1,000.00	Paths x 6 grass, 1 hard surface
Seats	200.00	Maintenance of x3 and area surrounding
Bus Shelters	80.00	Sweeping of x5 once every other month
Subscriptions	650.00	LALC, SLCC, Allotment Soc.,
Grants	600.00	Allows for 3 grants of £200 each
Publications and Training	300.00	
Insurance	1,300.00	Allows for possible increase due to tax and addition of assets
Audit	240.00	22/23 £40 internal audit, £200 external
Wreaths	37.00	Remembrance wreaths x 2
Speed Sign	-	
Shrub/hedge/noticeboard etc Maintenance in G&M	500.00	
Defibrillator	-	
Elections	-	
Allotments/Football Field/Pavilion	3,000.00	Grasscutting, power, maintenance etc.
Amenity Grasscutting	1,200.00	Allows for approx. 12 cuts with a cylinder mower and follow up strimming (weather permitting)
General Reserve	-	
Platinum Jubilee	-	
VAT	-	
Total Day to Day Running	20,165.00	
EARMARKED RESERVES		
EMR War Memorial	-	
EMR Specialist .gov email addresses/IT	500.00	= Balance at end 2022/23 + 500
EMR Speed Sign	1,000.00	= Balance at end 2022/23 + 1000
EMR Play Park	500.00	= Balance at end 2022/23 + 500
EMR Elections	500.00	= Balance at end 2022/23 + 500
EMR Audit	100.00	= Balance at end 2022/23 + 100
EMR Allotment/Football Field/Pavilion	500.00	= Balance at end 2022/23 + 500
EMR Defibrillator	100.00	= Balance at end 2022/23 + 100
EMR Tennis Courts	1,000.00	= Balance at end 2022/23 + 1000
EMR Grasscutting (verges and Bulldog Crescent)	-	
EMR Streetlights	-	
EMR Contingency	1,000.00	= Balance at end 2022/23 + 1000
EMR Noticeboards	200.00	= Balance at end 2022/23 + 200
EMR Filing Cabinets/Office Equipment	-	= Balance at end 2022/23 + 150
EMR Future Commitments	-	
EMR Community Projects	-	
EMR Green Projects	-	
Total Earmarked Reserves	5,400.00	

Expenditure Total	25,565.00	
Precept (expenditure minus income)	22,541.87	
22/23 Cost per band d property (based on 22/23 tax base)	39.31	
23/24 Cost per band d property (based on 22/23 tax base)	35.72	
23/24 Change in band d (based on 22/23 tax base)	(3.59)	
23/24 Monthly cost per band d property (based on 22/23 tax base)	2.98	
23/24 weekly cost per band d property (based on 22/23 tax base)	0.69	
23/24 % increase (based on 22/23 tax base)	-9%	

F5. The meeting closed at 6.10pm.

Signed _____ (Chairman)

Dated _____

Financial Report - November 2022

			£	£
Opening balance as at 14th September 2022				79,468.41
ADD receipts				
FPI	Y.C. Smith	Hall Hire		42.00
FPI	Cannon	Allotment 1		25.00
	Lougheed	Allotment 9		25.00
				<u>79,560.41</u>
LESS payments				
1348	Grimoldby and Manby 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	
1372	PKF Littlejohn	External Audit	240.00	
1373	G&M1	October Wages	366.40	
1374	HMRC	PAYE/NIC for October 2022	91.60	
1375	Grimoldby and Manby Village Hall	Room Hire	22.00	
			<u>2,239.06</u>	<u>77,321.35</u>
ADD Uncleared Cheques				
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	
1363	HMRC	PAYE/NIC September 2022	91.60	
1365	Glendale Countryside Servies	Allotment and Sportsfield Grasscutting	162.36	
1366	Tudor Ground Maintenance	Amenity Grasscutting	378.00	
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	
1372	PKF Littlejohn	External Audit	240.00	
1373	G&M1	October Wages	366.40	
1374	HMRC	PAYE/NIC for October 2022	91.60	
1375	Grimoldby and Manby Village Hall	Room Hire	22.00	
Closing balance as at 12th October 2022			<u>1,722.04</u>	<u>79,043.39</u>
VAT owed as at 31st October 2022 for 2022/23				589.56

Cheque Schedule 111622

Cheque No	Supplier / Payee	Details	Cheque Total	Invoice Total	VAT	Net
1376	G&M1	Wages for November 2022 + Backpay	671.73	671.73	-	671.73
1377	HMRC	PAYE/NIC November 2022	167.80	167.80	-	167.80
1378	Cojo's	Goalposts + installation	450.00	450.00	75.00	375.00
1379	Grimoldby and Manby Village Hall	Room Hire	22.00	22.00	-	22.00
1380	Tudor Ground Maintenance	Amenity Grass	94.50	94.50	15.75	78.75
1381	Glendale	Allotment / Football Field Grass	27.72	27.72	4.62	23.10
TOTALS			1,433.75	1,433.75	95.37	1,338.38

Grimoldby and Manby Parish Council

Planning Schedule
16th November 2022

Our Ref	Authority	Application No.	Type	Applicant	Proposal	Location	Comments	Deadline for Comments
22/22	ELDC	N/067/ 02008/22	Planning Permission	Mr. M. Ashton	Extensions to existing detached domestic garage.	Poppy Lea, Eastfield Lane, Grimoldby, LN11 8TD	Support.	17/11/2022
23/22	ELDC	N/113/ 01855/22	Detailed Particulars	Mr. S. Kinch	Detailed particulars relating to the erection of 3no. Dwellings (outline planning permission N/113/01568/19 - erection of 3no. Dwellings granted 15th November 2019).	Land adjacent to Manby House, Carlton Road, Manby, LN11 8UF		17/11/2022