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 17th January 2024 in The Pavilion, Gibson Way, Manby 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.

Mithulips Mrs. L.M. Phillips

Clerk Dated this 12th Day of January 2024

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. Co-option

To receive written applications for the office of Parish Councillor and to co-opt a candidate to fill the existing vacancy.

5. Council Minutes

To approve as a correct record the draft Minutes of the Council Meeting held on 15th November 2023 and authorise the Chairman to sign the official minutes.

6. Finance

To receive, note and duly resolve to authorise:

- **a.** The Financial Report for December, showing a closing balance on 6th November 2023 of £82,986.89. which agrees to the closing balance on the bank statement issued on 14th November 2023.
- **b.** The Financial Report for January, showing a closing balance on 17th November 2023 of £82,121.06. which agrees to the closing balance on the bank statement issued on 14th December 2023.
- c. Cheques for authorisation, listed on the Cheque Schedule 011724 totalling £3,091.50.
- d. Cashbook Statement of Receipts and Payments for Months 1 to 10.
- e. Budget Variance Report to 31st December 2023.

7. Planning

a. Applications received by the Local Planning Authority

To consider current applications including those listed in the schedule (Plans_01_17_24) / ratify comments already made by the Planning Working Group.

b. PL/0037/23 – Manby BGE Ltd – Council to receive an update from the Chairman.

c. ELDC Planning Decisions to Note

i. N/113/01885/23 – 3 Hunter Avenue, Manby, LN11 8TY – ELDC has granted Full Planning Permission.

Grimoldby and Manby Parish Council

- ii. N/113/02095/23 Bowen House, Manby Park, LN11 8UT ELDC has granted Full Planning Permission.
- N/113/02096/23 Bowen House, Manby Park, LN11 8UT ELDC has granted Listed Building Consent.
- iv. N/067/01199/23 Land at Eastfield Lane, Grimoldby ELDC has granted full planning permission.

d. Temporary Traffic Restrictions

To note the following proposed temporary traffic restriction:

i. Organisation responsible: Wells Plant Hire

Reason for restriction: Passing place construction

Nature and location of restriction: Road closure order – Middlesykes Lane (Between Tinkle Street and Eastfield Lane) Period of restriction: 5/2/24 - 18/2/24. Restrictions to be implemented for 14 days as and

when required during this period, signage detailing accurate dates and times will be displayed on site in advance.

e. Appeal

Council to note that the appellant has appealed to the Secretary of State re. ELDC's decision to refuse planning permission reference N/067/01344/22 for the erection of a dwelling, stable block and manege. Excavation of land to form 2no. wildlife ponds and construction of a vehicular access, relating to Land West of the Gables, Middlesykes Lane. All previous representations have been forwarded. Council to resolve upon whether it wishes to make new comment or modify/withdraw its previous comments. Deadline for responses is 18th January 2024.

8. Village Maintenance

a.

Following resolution at its meeting in November Council to note that no further amendments to the schedule have been received and approve that contractors now be sought.

9. Bins

Council to receive a map showing the allocation of bins throughout the village and resolve upon whether new allocation should be investigated.

10. Pavilion Agreement

Further to discussion at previous meetings, Council to receive an update.

11. Any Other Business

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

12. Next Meeting

Council to note that the next scheduled meeting of Grimoldby and Manby Parish Council will take place on 21st February 2024.

MINUTES OF THE MEETING OF GRIMOLDBY AND MANBY PARISH COUNCIL HELD AT THE PAVILION, GIBSON WAY, MANBY ON WEDNESDAY 15th NOVEMBER 2023

Present

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

Councillors: M. Bruce (MB), A. Bunting (AB), C. Fairburn (CF), N. Hind (NH), L. Knowles (LK) and T. Vamplew (TV)

Councillors not present: Mrs. E. Billings (EB) and M. Starsmore (MS)

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

T64. Apologies

Apologies for absence were received from Cllrs. Mrs. EB and MS.

T65. Chairman's Remarks

The Chairman reported 1) That he had been supposed to have a meeting with the new owner of the Tedder Hall site. The owner of Beech Grove and another but due to a mix up this had not gone ahead. He believed that there was a grandiose scheme in mind and confirmed he would keep the Council briefed. 2) That Mrs. Turney had resigned from her post as a Councillor. 3) He had had a conversation with Mr. Dorman regarding the proposed Bio-digester and it looked as though the application would be considered by LCC on 4th December. Further, it seemed that the Planning Officer was to recommend approval by the Committee.

T66. Declarations of Interest / Dispensations

There were no declarations of interest or requests for dispensations.

T67. Council Minutes

It was **RESOLVED** to approve as a correct record the Minutes of the Council Meeting held on 18th October 2023.

T68. Committee Minutes

- a. It was **RESOLVED** to confirm receipt of the Minutes and adopt the resolutions contained therein of the Finance Committee Meeting held on 2nd November 2022.
- **b.** It was **RESOLVED** to receive the draft notes of the Finance Committee Meeting held on 3rd November 2023.

T69. Finance

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

- a. The Financial Report for November, showing a closing balance on 13th October 2023 of £86,454.57 which agreed to the closing balance on the bank statement issued on 13th October 2024.
- b. Cheques for payment, listed on the Cheque Schedule 111523 totalling £1,119.75.

T70. Planning

a. Applications received by the Local Planning Authority

The Council considered all applications including those listed in the schedule (Plans_11_15_23) and **RESOLVED** as follows:

- i. N/113/02096/23 Bowen House, Manby Park, LN11 8UT To take a neutral stance.
- ii. N/113/02095/23 Bowen House, Manby Park, LN11 8UT To take a neutral stance.

b. Planning Decisions

The Council noted the following planning decisions received from ELDC:

- i. N/11/01477/23 Bowen House, Manby Park ELDC has granted Listed Building Consent.
- ii. N/113/01478/23 Bowen House, Manby Park ELDC has granted Full Planning Permission.
- iii. N/113/01779/23 The Gatehouse, Manby Park ELDC has granted Full Planning Permission.

c. Temporary Traffic Restrictions

There were no temporary traffic restrictions to note.

T71. Proposed Work to Trees

The Council considered the following proposed work to trees and **RESOLVED** to make no comment as it was a matter for the tree office at ELDC:

Location: 37 Tinkle Street. **Proposal:** A6 – Several Ash, Beech, Elm, Oak, Scots Pine, Sycamore and Willow Trees in A.006 – Ash marked on plan – fell. **Reason:** A6 – Ash Dieback.

T72. Local Government Pay Claim 2023/24

The Council note that agreement had been reached on the above and **RESOLVED** that it be implemented from 1st April 2023 as soon as possible, in line with NALC recommendations.

T73. Village Maintenance

The Council received and **RESOLVED** to approve a recommendation from the Finance Committee that in the absence of village maintenance work being undertaken by the appointed contractor in 2023/24 and a lack of contact from that contractor, the Council should look to have some work undertaken by another contractor as an emergency measure in order to keep on top of some areas.

T74. Risk Management

On a recommendation from the Finance Committee the Council **RESOLVED** to approve the Risk Register.

T75. Village Maintenance

- a. On a recommendation from the Finance Committee It was **RESOLVED** that
 - i. in 2024/25 Village Maintenance work be re-evaluated, as per new draft schedule, hours being averaged out over the year, invoiced monthly and the works being awarded under new terms. The following was to be added to the schedule: Cleaning of door and window frames of Pavilion.
 - ii. Any further comments on the schedule to be emailed to the Clerk by 2nd January 2024 for discussion at the January meeting.

T76. Budget 2024/25 / Precept Approval

- a. The Council noted that the Finance Committee had considered draft budget proposals for 2024/25 on 3rd November 2023 alongside the Finance Monitoring Report. It noted current year spend, projections and the condition of its reserves. Noting that the general reserve contains the funds needed for all day to day costs and that it also held a surplus for expenditure, which exceeded that budgeted for, and which could be used for unexpected costs or in an emergency. At 30th September the General Reserve stood at £58,818.49. £8,806.86 of which was expected to be spent on day to day expenditure in the six months to 31st March 2024. That would leave £50,011.63 surplus, 50% of which was held to cover the Council's running costs for 12 months, which is recommended practice, should an eventuality arise whereby, for instance, the District Council were unable to pay over the precept. That would leave an actual surplus of £25,005.81 to cover the Council in the event of an unexpected event or emergency such as the tennis courts requiring resurfacing or the fence around the tennis courts requiring replacing or the playpark equipment requiring total renewal or extensive roof repairs being required at the Pavilion. The Committee also examined each earmarked reserve individually to confirm its purpose, need and balance. It also discussed arrangements regarding Village Maintenance.
- **b.** The Council considered the draft budget and on a recommendation from the Finance Committee it was **RESOLVED** to make a precept request for 2024/25 of £20,282.94 which using new tax base figures, supplied by ELDC, equates to an 11% decrease on 2023/24 and an annual cost to a band d ratepayer of £30.87.
- **c.** Council to delegate authority to the Clerk to complete the necessary forms and submit to ELDC, the Collection Authority.

T77. Amenity Grasscutting

The Council **RESOLVED** to renew its agreement with LCC regarding amenity grasscutting in 2024/25.

T78. Membership of SLCC

The Council **RESOLVED** to approve renewal of the Clerk's membership with the Society of Local Council Clerks at a cost of £139.

T79. Next Meeting

The Council **RESOLVED** not to hold a meeting in December.

T80. Any Other Business

Councillors discussed possible ways to give funds to Grimoldby School and Cllr. MB, who was a member of the Friends of Grimoldby School, agreed to ask the school to contact Cllr. Knowles or collect a form to give to them so that they might apply for monies from his District Councillor funds. Councillor Hind also confirmed that he had just submitted a report to the Clerk regarding bins in the village. The Clerk confirmed that it would be an agenda item at the next meeting.

The meeting closed at 8.17pm

Signed_____(Chairman)

Dated_____

Opening balance as at 13th October 2023

ADD receipts

LESS payments

86,454.57

86,454.57

SS paymen	ts			
1436	G&M1	Staff Costs October	477.34	
1437	HMRC	Staff Costs October	119.40	
1438	Mo Needham	Playpark Painting	2,300.00	
1439	Tudor Ground Maintenance	Grass Cutting Amenity x 2 and Play Park & Allots	238.94	
1440	PKF Littlejohn LLP	External Audit	252.00	
1442	Adrip Plumbing Ltd	Pavilion Boiler Service	80.00	
1443	G&M1	Staff Costs November inc. Backpay	845.13	
1444	HMRC	Staff Costs November inc. Backpay	253.92	
1445	Mr. N. Hind	Travel to Training	20.70	
1446	G&M1	Staff Costs December	627.55	
1447	HMRC	Staff Costs December	160.66	
1448	British Gas Trading Ltd	Pavilion Electric	129.88	
1449	Mr. K. Towler	Village Maintenance	1,096.00	
1450	SLCC	Annual Membership	139.20	
			6,740.72	79,713.85

ADD Uncleared Cheques

1443	G&M1	Staff Costs November inc. Backpay	845.13	
1444	HMRC	Staff Costs November inc. Backpay	253.92	
1445	Mr. N. Hind	Travel to Training	20.70	
1446	G&M1	Staff Costs December	627.55	
1447	HMRC	Staff Costs December	160.66	
1448	British Gas Trading Ltd	Pavilion Electric	129.88	
1449	Mr. K. Towler	Village Maintenance	1,096.00	
1450	SLCC	Annual Membership	139.20	
Closing balance	e as at 6th November 2023		3,273.04	82,986.89

VAT owed as at 30/11/23 for 2023/24

374.34

£

£

Opening balance as at 14th November 2023

ADD receipts

82,986.89

82,986.89

LESS paymen	ts			
1443	G&M1	Staff Costs November inc. Backpay	845.13	
1444	HMRC	Staff Costs November inc. Backpay	253.92	
1445	Mr. N. Hind	Travel to Training	20.70	
1446	G&M1	Staff Costs December	627.55	
1447	HMRC	Staff Costs December	160.66	
1448	British Gas Trading Ltd	Pavilion Electric	129.88	
1449	Mr. K. Towler	Village Maintenance	1,096.00	
1450	SLCC	Annual Membership	139.20	
1451	G&M1	Staff Costs January	627.75	
1452	HMRC	Staff Costs January	160.46	
1453	Wolds Taxis	Travel to and from LCC Planning	150.00	
			4,211.25	78,775.64

ADD Uncleared Cheques

1444	HMRC	Staff Costs November inc. Backpay	253.92	
1446	G&M1	Staff Costs December	627.55	
1447	HMRC	Staff Costs December	160.66	
1448	British Gas Trading Ltd	Pavilion Electric	129.88	
1449	Mr. K. Towler	Village Maintenance	1,096.00	
1450	SLCC	Annual Membership	139.20	
1451	G&M1	Staff Costs January	627.75	
1452	HMRC	Staff Costs January	160.46	
1453	Wolds Taxis	Travel to and from LCC Planning	150.00	
Closing balance	æ as at 17th November 2023		3,345.42	82,121.06

VAT owed as at 31/12/23 for 2023/24

380.52

£

£

Cheque Schedule 011724

		December	r 2023				
Cheque No.	Supplier / Payee	Details	Cheque Total	Invoice Total	VAT	Net	Ref
1446	G&M1	Staff Costs December	627.55	627.55	-	627.55	Month 9
1447	HMRC	Staff Costs December	160.66	160.66	-	160.66	Month 9
1448	British Gas Trading Ltd	Pavilion Electric	129.88	129.88	6.18	123.70	A14081741 Qtrly
1449	Mr. K. Towler	Village Maintenance	1,096.00	1,096.00	-	1,096.00	56
1450	SLCC	Annual Membership	139.20	139.20	-	139.20	MEM246802-1
						-	
						-	
						-	
						-	
						-	
TOTALS			2,153.29	2,153.29	6.18	2,147.11	

		January 2024					
Cheque No.	Supplier / Payee	Details	Cheque Total	Invoice Total	VAT	Net	Ref
1451	G&M1	Staff Costs January	627.75	627.75	-	627.75	Month 10
1452	HMRC	Staff Costs January	160.46	160.46	-	160.46	Month 10
1453	Wolds Taxis	Travel to and from LCC Planning	150.00	150.00		150.00	Receipt
						-	an a shini dhe an
						-	
						-	
						-	
						-	
						-	
						-	
TOTALS			938.21	938.21	-	938.21	

Grand Total

3,091.50

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	473.01 735.02 16.36 734.64 FPI 05/07/2023 119.20 119.20 - 119.20 6/07/2023 - 119.20 3000 - 119.20 - 05/07/2023 - 119.20 3000 3000 - 3000 - 0000 - 0 0000 90.00 3000 - - 119.20 - 0		over the second s	1		26/06/2023	Allotment Plots 3 & 4	50.00
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Tudor Grounds Maintenance 97.34 9.23 9.23 9.15 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.17 9.11 9.17 9.11 <th< td=""><td>98.28 16.38 81.90 6 7 4 7 1 <</td><td></td><td></td><td>-</td><td>0.00</td><td></td><td></td><td></td></th<>	98.28 16.38 81.90 6 7 4 7 1 <			-	0.00			
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Mr. T. Knowles r. GK3 555.69	543.50 543.50 92.50 433.00 1.13.00 1.					C707/00/17		00.014/44
Mr. T. Knowles re. GKS 555.69 555.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 713.61 710.2023<	555.69 555.63 556.64 50.85 557.64 50.85 557.64 50.85 557.64 50.85 557.64 555.64 557.64 557.64 557.64 557.64 557.64 527.00	119.40		-	9.40			
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British Gas Entitish Gas Fertion 64.76 64.76 3.08 61.68 FPI 02/10/2023 $6MM1$ 477.34 477.34 477.34 477.34 61.68 61.06 $02/10/2023$ $6MM1$ MRC 1199.40 1197.40 477.34 477.34 61.67 $02/10/2023$ MRC 1199.40 1199.40 230.00 $2.30.00$ $2.300.00$ $2.300.00$ $1.477.40$ 100.100 $M.$ Menham $2.383.04$ 238.34 238.20 232.00 $2.300.00$ $2.300.00$ $1.99.12$ $1.99.12$ $M.$ M. Hind $2.330.00$ $2.330.00$ $2.330.00$ $2.300.00$ $2.47.30$ $2.07.00$ $2.07.00$ $2.300.00$ $2.109.12$ $1.010.2023$ $M.$ M. Hind $2.332.00$ $2.332.00$ $2.32.00$ $2.300.00$ $2.300.00$ $2.300.00$ $2.300.00$ $2.300.00$ $2.00.00$ $2.00.00$ $2.00.00$ $2.00.00$ $2.00.00$ $2.00.00$ $2.00.00$ $2.00.00$ 2.0	64.76 64.76 3.08 61.68 FPI 02/10/2023 477.34 477.34 - 477.34 0 2/10/2023 477.34 477.34 - 130.00 2/30.00 0 2/10/2023 2,300.00 2,300.00 - 0,477.34 - 109.12 0 0 2,300.00 2,300.00 - 2,300.00 - 0,300.00 0	1,164.93		92.62	2.31			11,270.93
	477.34 477.34 - 477.34 - 477.34 -	64.76		3.08		02/10/2023	Smith YC	196.00
HMRC 119.40 </td <td>11940 11340 11940 11940 11940 2,300,00 2,300,00 - 2,300,00 - 2,300,00 2,301,01 2,300,00 - 2,300,00 - 2,300,00 - 2,302,01 2,52,00 42,00 210,00 - 2 - 2,52,00 257,00 42,00 210,00 - 20,70 - - 2,55,01 2,57,00 - 2,070 20,70 - 20,70 -</td> <td>477.34</td> <td></td> <td>1</td> <td>7.34</td> <td></td> <td></td> <td></td>	11940 11340 11940 11940 11940 2,300,00 2,300,00 - 2,300,00 - 2,300,00 2,301,01 2,300,00 - 2,300,00 - 2,300,00 - 2,302,01 2,52,00 42,00 210,00 - 2 - 2,52,00 257,00 42,00 210,00 - 20,70 - - 2,55,01 2,57,00 - 2,070 20,70 - 20,70 -	477.34		1	7.34			
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Tudor Grounds Maintenance 238.94 39.82 199.12 199.12 1 FVE Untrelighin LLP 252.00 252.00 252.00 210.00 2 <td>238.94 238.94 39.82 199.12 199.12 1 255.00 255.00 42.00 210.00 2<td></td><td></td><td>-</td><td>0.00</td><td></td><td></td><td></td></td>	238.94 238.94 39.82 199.12 199.12 1 255.00 255.00 42.00 210.00 2 <td></td> <td></td> <td>-</td> <td>0.00</td> <td></td> <td></td> <td></td>			-	0.00			
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G&M1 B45.13 B45.13 <td>JALOLAT JALOLAT <t< td=""><td>2 553 14</td><td></td><td>EC 80</td><td></td><td></td><td></td><td>196 (M)</td></t<></td>	JALOLAT JALOLAT <t< td=""><td>2 553 14</td><td></td><td>EC 80</td><td></td><td></td><td></td><td>196 (M)</td></t<>	2 553 14		EC 80				196 (M)
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Mr. N. Hind 20.70 20.70 - Mr. N. Hind 20.70 20.70 - - GRM1 6.01 1.115/7 1.119/75 - - Mr. N. Hind 1.115/75 1.119/75 - - - Mr. N. Hind 1.115/75 6.015 - - - British Gas Trading Ltd 1.29.88 160/56 - - - Mr. K. Towler 1.09600 1.09600 - - - -	2000 2000 2000	222.02				nana loa loa		
Mill R: N: Trind 1,1,5,7 1,1,9,7 1,1,9,7 -	- 0//07 0//07	20:002 02.00			0.70			T
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HURC 180.66 100.66 - HURC 180.66 10.66 - Mrt sh Gas Trading Ltd 129.88 6.18 Mr. K. Towler 1296500 - 10.65.00 1.955.00 -	60755 F2755 _]	627 55			7 55			
Dirtich Gas Trading Ltd 129.88 6.18 Mr. K. Towler 1,096.00 - Mr. K. Towler 1,096.00 -					5.66 M			
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2023/24	
Accounts	

	Budget 2023/24 +				Accounts 2023/24	2023/24										
	ur s/ den kes top Ups	ctual Spend	Variance	Apr	May Jı 2	l nul	Jul A	Aug S	Sep O	Oct N	Nov Dec	sc Jan	Feb F	Mar	Total	į
Opening Balance	72,394.94	u														
INCOME																
Precept VAT	22,541.87 900.00	22,541.87	- 00.006	11,270.94 -	1 1	. ,	· ·		11,270.93 -	1 1						22,541.87
Bank Interest			¢	ŧ	,	•	,	,		•	ı	ı		ŀ		,
Grasscutting cont's from LCC HMRC	1,063.13		1,063.13		. ,				. ,		1 1			1 1		
Grants			,				,	,		,						
Allotment rent	250.00	225.00	25.00	25.00	105.00	200.00	- 00 10	,	2	- 196 00		•				225.00
Football Club rent	250.00		250.00	04.40 -				. ,								-
Cltr. T. Knowles	,	,				,	ï	,			¥	,	·	,		,
Clir. N. Hind Total	25,565.00	23,235,87	2.329.13	11.379.94	105.00	200.00	84.00		11.270.93	196.00	20.70 20.70	: ,		а г		20.70 23,256.57
EXPENDITURE DAY TO DAY																
Clerk's Salary	6,500.00	4,814.26	1,685.74	477.54	477.34	477.34	954.68		477.34	477.34	845.13	627.55			- 4	,814.26
PAYE/NIC	1,750.00	1,249.98	500.02	119.20	119.40	119.40	238.60		119.40	119.40	253.92	160.66				1,249.98
Rent (Mtgs)	308.00	30.00	278.00			,	30.00		- 20 534	17.66			2	, ,	, ,	30.00 569 83
Tennis Courts	500.00	340.00	160.00			r 1					. ,	340.00			•	340.00
Grasscutting/maintenance of right of way footpaths	1,000.00	480.00	520.00	٠	1	ı			,	ı	,	480.00		1		480.00
Seats Bure chalthere	200.00	120.00	80.00 60.00	, ,	4)							120.00				120.00 20.00
bus Sherters Subscriptions	650.00	766.89	00.00	55.00	572.69			, ,		. ,		139.20			. г	766.89
Grants	600.00	400.00	200.00		400,00		,	,	•			,	,			400.00
Publications and Training	300.00	41.40	258.60		•		,	,	ı	20.70	20.70		,	,	,	41.40
Insurance Audit	1,300.00	1,208.92 250.00	91.08 /10.00/		1,208.92	40.00		۰ i		210.00		. ,		× 1		,208.92 250.00
Wreaths	37.00	-	37.00			, ,			•	1	1	1	,		1	-
Speed Sign			, ,	,	ł		•	1		ı	•				,	
onrub/ neage/ noticeboard etc Maintenance in Gowi Defibrillator	- -	-	384.00				• •				, ,	-			. ,	
Elections	ı	97.00	(00'26)			ı	4	97.00	£	,	1	,	,	,	ı	97.00
Allotments/Football Field/Pavilion	3,000.00	558.30	2,441.70	،	52.98		203.11	, ,	12.50	146.01		143.70	,	ł	¢	558.30
Amenity Grasscutting Ganaral Recense	1,200.00	120.00	626.70		1.90	81.90	40.00	81.90 80.00		163.8U	, ,	, ı				120.00
Platinum Jubilee		300.00	(300.00)	300.00			,	,						1	1	300.00
VAT	ł	621.78	(621.78)	71.00	54.97	16.38	266.02	16.38	92.62	98.23		6.18	,		,	621.78
Total Day to Day Running	20,165.00	13,677.66	6,487.34	1,022.74	2,968.20	735.02	2,985.31	275.28	1,164.93	1,253.14	1,119.75	2,153.29	•	,	- 13	,677.66
EARMARKED RESERVES																
EMR War Memorial	1 500.00	,	- ECO OO	•		a 1	, ,	e 1						÷ ,		
EMR Speed Sign	2,150.00		2,150.00		,			,				,	1	1	,	
EMR Play Park	5,500.00	,	5,500.00				ł	ı		1,150.00	•	•		,		
EMR Elections FMR Audit	2,500.00		2,500.00						. ,		. ,					
EMR Allotment/Football Field/Pavilion	5,500.00		5,500.00	ı	ı	,	,	4	,		•	,		,		
EMR Defibrillator	700.00		700.00			,	ł		,	1			,			
EMR Fernis Courts FMR Grasscutting (verges and Buildog Crescent)	4,000.00		4,000.00		. ,	<i>,</i> ,					, ,	. ,				
EMR Streetlights			ı		•			ŀ	,	•		,	,			
EMR Contingency	3,000.00		3,000.00				ŀ			1,150.00	1		,	ı	ı	1
EMR Filing Cabinets	500.00		500.00	r ı							• •					,
EMR Future Commitments	ı	,		•	•	•	ł	,	,		,	·		,		
EMR Community Projects EMR Green Projects			• •			, ,	. ,				a .		1)	ι 1		
Total Earmarked Reserves	27,557.34	•	27,557.34	,	ı	•	•			z,300.00	•		•	,	,	2,300.00
Un which Total carmarked reserves precepted For Expenditure Total	25,565.00															
Precept (expenditure minus income)	22,541.87															
Closing Balance	79,673.85															
Total Uncleared cheques @ 17/11/23 (= cashbk shaded fig Bank Closing Balance at 17/11/23	2,447.21 82.121.06															
	30 101 00															

Closing balance + uncleared Cheques

82,121.06

Grimoldby and Manby Parish Council

Planning Schedule 17th January 2023

Deadline for Comments	18/01/2024
Comments	No objections.
Location	Ash Grove, 13 Canberra Crescent, Manby, LN11 8TU
Proposal	Extension to existing dwelling to provide additioal living accommodation and erection of 2.4 metre high fence.
Applicant	Mr. M. Frith
Type	Planning Permission
Application No.	ELDC N/113/ 02160/23
	N/113/
Our Ref Authority	ELDC
Our Ref	14/23

July		
Grasscutting in playpark	2	
Remove weeds from right of way paths	- 7	
Cut back shrubs along right of way paths, remove all waste	7	
Sweep out bus shelters x 5 once every other month. Located opposite Old Post Office		
(Grimoldby), Bulldog Crescent, Manby Middlegate, opposite Post Office, opposite	5	
Church Lane		
Put Speed Signs out, leave for max of 4 weeks then bring back in and charge	2	
August		23
Grasscutting in playpark	2	
Right of way paths (6 grass, 1 hard surface)	- 7	
Clear weeds from Tennis Courts (located off Carlton Road, Manby	2	
Clear weeds from around Pavilion and car park	3	
Clean doors, windows and frames at Pavilion	1	15
September		
Grasscutting in playpark	2	
Right of way paths (6 grass, 1 hard surface)	- 7	
Sweep out bus shelters x 5 once every other month. Located opposite Old Post Office	,	
(Grimoldby), Bulldog Crescent, Manby Middlegate, opposite Post Office, opposite Church Lane	5	
Put Speed Signs out, leave for max of 4 weeks then bring back in and charge	2	
	-	16
October		
Grasscutting in playpark	2	
Rub down and stain 3 x benches in Grimoldby. Located at the seating area on Tinkle Stre	5	
Maintenance of Manby Middlegate (corner where village sign located) shrubs and	7	
plants	/	
Clean/cut back shrubs around/maintain 6 noticeboards (once per year)	6	
Clean doors, windows and frames at Pavilion	1	21
November		
Cut back trees along right of way paths, remove all waste	7	
Sweep out bus shelters x 5 once every other month. Located opposite Old Post Office (Grimoldby),	5	
Bulldog Crescent, Manby Middlegate, opposite Post Office, opposite Church Lane	J	
Put Speed Signs out, leave for max of 4 weeks then bring back in and charge	2	
		14
December		
Clean red telephone box (repaint if necessary)	3	
Clean doors, windows and frames at Pavilion	1	4
Total Annual Hours		236.00
Average Hours Required Per Week		4.54
Suggested these be rounded up to 5 hours per week		
Yearly cost to Council if contractor can be hired for £20 per hour, 236 hours total per year, to be paid monthly, upon invoice. Contractor rquired to work the hours needed to	5	5,200.00
undertake all jobs and to be responsible for paying tax to HMRC, Public Liability Insurance and supplying all equipment required for tasks.		
Monthly cost to Council		433.33

Maintenance Contractor Modelling

Proposed Village Maintenance Schedule	Hours	Monthly Total
January		
Sweep out bus shelters x 5 once every other month. Located opposite Old Post Office (Grimoldby), Bulldog Crescent, Manby Middlegate, opposite Post Office, opposite	5	
Church Lane	_	
Maintenance of Manby Middlegate (corner where village sign located) shrubs Put Speed Signs out, leave for max of 4 weeks then bring back in and charge	7	
a copeca signs out, leave for max of 4 weeks then bring back in and charge	Z	14
February		
Clear weeds from seating area on Tinkle Street	3	
Clear weeds from around Pavilion and car park	3	
Once per year cut hedge adjacent the tennis courts and Carlton Road down to 4ft and take away rubbish	7	
Once per year cut hedges around Playpark to 5ft and take away rubbish	7	
Once per year cut back shrubs growing through Tennis Court fence	7	
Cut back trees along right of way paths, remove all waste	7	
Clean/cut back shrubs around/maintain 6 noticeboards	6	
Clean doors, windows and frames at Pavilion	1	41
March		
End of March Right of way paths (6 grass, 1 hard surface)	7	
Sweep out bus shelters x 5 once every other month. Located opposite Old Post Office (Grimoldby), Bulldog Crescent, Manby Middlegate, opposite Post Office, opposite Church Lane	5	
Clean benches, weeding and removal of moss at Tinkle Street seating area	7	
Put Speed Signs out, leave for max of 4 weeks then bring back in and charge	2	
		21
April		
Remove weeds from right of way paths	7	
Grasscutting in playpark	2	
Cut back shrubs along right of way paths, remove all waste	7	
Clear weeds from Tennis Courts (located off Carlton Road, Manby Rub down and stain 3 benches (at Tinkle Street seating area)	2	
Clean doors, windows and frames at Pavilion	5	
	1	24
May Grasscutting in playpark	2	
Right of way paths (6 grass, 1 hard surface)	7	
Sweep out bus shelters x 5 once every other month. Located opposite Old Post Office		
(Grimoldby), Bulldog Crescent, Manby Middlegate, opposite Post Office, opposite Church Lane	5	
Put Speed Signs out, leave for max of 4 weeks then bring back in and charge	2	
	-	16
June		
Grasscutting in playpark	2	
Right of way paths (6 grass, 1 hard surface)	- 7	
Clear weeds from seating area on Tinkle Street	3	
Clean benches, weeding and removal of moss at Tinkle Street seating area	7	
Maintenance of Manby Middlegate (corner where village sign located) plants	7	
Clean doors, windows and frames at Pavilion	1	27



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