



You are hereby summoned to attend the meeting of Planning Committee which will be held on Thursday 14 October 2021 commencing at 6.45 pm at the Caistor Town Hall.

The business to be dealt with at the meeting is listed in the agenda.

Members of the public may make representations, answer questions and give evidence at a meeting which they are entitled to attend in respect of the business on the agenda. This must be done in the Public Questions item, and members of the Public cannot interrupt the business of the meeting at other times, unless Standing Orders are suspended by the Chair of the Council.

This council supports the rights of anyone to record this meeting but advises that anyone so recording cannot disrupt the meeting, by means of the recording, and expresses the hope that the person (or persons) carrying out the recording have obtained the necessary legal advice, for themselves, to ensure they understand the rights of anyone present who does not wish to be filmed or recorded.

Planning applications may be viewed online at <https://planning.west-lindsey.gov.uk/planning/>

Carl Thomas
Town Clerk
08/10/2021

AGENDA

- 1 To receive apologies and reasons for absence
- 2 To receive declarations of interest under the Localism Act 2011 - being any pecuniary or non-pecuniary interest in agenda items not previously recorded on Members Register of Interests
- 3 To approve the minutes of the Planning Committee Meeting held on 09/09/21
- 4 To confirm planning decisions:-
 - a) Application Number 142484. 2-4 Market Place, Caistor (Hayley Playle). Planning application for change of use and internal alterations to form 3no retail units, 2no office spaces, 5no holiday lets, a community meeting space and associated archive, including removal of the existing roof extension and single storey lean-to, with construction of new infill to provide service core, and improvements to external facades.
Granted time limit and conditions.
 - b) Application Number 142629. 2-4 Market Place, Caistor (Hayley Playle). Listed building consent for change of use and internal alterations to form 3no retail units, 2no office spaces, 5no holiday lets, a community meeting space and associated archive, including removal of the existing roof extension and single storey lean-to, with construction of new infill to provide service core, and improvements to external facades.
Granted time limit and conditions.
 - c) Application Number 143674. 14 Whitegate Hill, Caistor (Mr O Lawrence). Application for non-material amendment to planning permission 133882 granted 11 July 2016 – alteration to Plot 2.
Granted without conditions.



d) Application Number 143750. Pig and Poke, Market Place, Caistor (Lincolnshire County Council). Local Authority Consultation for a Pavement Cafe and Stalls Licence.
No observation/objections.

5 To discuss planning applications:-

a) Application Number 143215. 29 Nettleton Road, Caistor (Ms Florence Kirke). Planning application to erect fence with bi-folding gates and erect 2no sheds in front garden.

b) Application Number 143663. 11 Plough Hill, Caistor (Mr Wilkin). Request for confirmation of compliance with conditions 1-7 of planning permission 141820 granted 11 August 2021.

c) Application Number 143765. The Mill, Whitegate Hill, Caistor (Mr Booth and Mrs Heydenblut). Application for approval of reserved matters for Plot 7, considering appearance, landscaping, layout and scale, following outline permission 138304 granted 16 November 2018 for erection of 5no dwellings.

d) To discuss any planning applications received since the agenda was published.



You are hereby summoned to attend the meeting of Caistor Town Council which will be held on Thursday 14 October 2021 commencing at 7.00 pm at the Caistor Town Hall.

The business to be dealt with at the meeting is listed in the agenda.

Members of the public may make representations, answer questions and give evidence at a meeting which they are entitled to attend in respect of the business on the agenda. This must be done in the Public Questions item, and members of the Public cannot interrupt the business of the meeting at other times, unless Standing Orders are suspended by the Chair of the Council.

This council supports the rights of anyone to record this meeting but advises that anyone so recording cannot disrupt the meeting, by means of the recording, and expresses the hope that the person (or persons) carrying out the recording have obtained the necessary legal advice, for themselves, to ensure they understand the rights of anyone present who does not wish to be filmed or recorded.

Carl Thomas

Town Clerk

08/10/2021

AGENDA

- 1 Public Session (10 minutes)
- 2 Apologies for absence & reasons given
- 3 To receive declarations of interest
- 4 Chairmans Report
- 5 To approve the draft minutes of Council meeting held on 09/09/21
- 6 To approve the draft minutes of Market Committee meeting held on 28/09/21
- 7 To approve the draft minutes of Council meeting held on 28/09/21
- 8 Finance
 - a) To approve the Accounting Statements for period ending 30/09/21
 - b) To approve the Schedule of Payments
- 9 Reports from External bodies:-
 - a) Lincolnshire Police
 - b) West Lindsey District Council.
 - c) Lincolnshire County Council
 - d) Caistor Cares
 - e) Caistor Goes
- 10 Reports from Committee's
 - a) Finance Committee
 - b) Employment & Personnel Committee
 - c) Market Committee
 - d) Economic Development Committee
- 11 Clerks Report & Parish Matters



- a) Caistor Lions use of South Street Park (Beer Festival - 31st May - 5th June 2022)
 - b) Grant Application - Caistor Lions
 - c) Rabbit control on Sports Field
 - d) Maintenance of clock on Multi Use Centre
 - e) Review Tracking Report
- 12 Correspondence Received
- a) xx/xx Trees on Sports Ground bordering Ayscough Close.
- 13 Date of next meeting - 11/11/21 at 7 pm



Minutes of the Council Meeting held at 7.00 pm at the Caistor Town Hall on 9 September 2021

Present: Cllr S. Davey, Cllr J. Bowman, Cllr S. Critten (Chair), Cllr S. Gaughan, Cllr M. Galligan, Cllr J. Hughes,
Cllr C. Mackenzie, Cllr A. Somerscales, Cllr R. Lyus, Cllr S. Hodson, Cllr P. Richardson,
In Attendance: Carl Thomas, Cllr A. Lawrance (WLDC), Cllr T. Smith (LCC),
Members of public present: 7

1 Apologies for absence & reasons given - Ref: 689

Cllr J. Wright, Cllr M. Sizer

2 To receive declarations of interest under the Localism Act 2011 - being any pecuniary or non-pecuniary interest in agenda items not previously recorded on Members Register of Interests. - Ref: 690

None

3 Public Session (10 minutes) - Ref: 691

A resident raised concerns regarding parking in Caistor. The Clerk explained the position regarding Mill Lane and that the Council was actively looking for additional parking but lack of available land was proving difficult.

4 Chairmans Report - Ref: 692

Chairman was not present.

5 To approve the draft minutes of Council meeting held on 12/08/21 - Ref: 693

It was resolved to approve the minutes as a true record

Proposed: Cllr M. Galligan Seconder: Cllr S. Critten For: 9 Against: 0 Abstain: 2 Carried

6 To approve the draft minutes of the Finance Committee held on 09/08/21 - Ref: 694

Proposed: Cllr S. Gaughan Seconder: Cllr J. Bowman For: 9 Against: 0 Abstain: 2 Carried

7 Finance

a) To approve the Accounting Statements for period ending 31/08/21 - Ref: 695

The Clerk had previously circulated the accounting statements for the period ending 31/08/21.

It was resolved to approve the accounting statements as a true record.

Proposed: Cllr J. Bowman Seconder: Cllr C. Mackenzie All in favour

b) To approve the Schedule of Payments - Ref: 696

It was resolved to approve the Schedule of Payments totalling £3843.01

Proposed: Cllr J. Bowman Seconder: Cllr S. Critten All in favour

8 Reports from External bodies:- - Ref: 697

a) Lincolnshire Police - Ref: 698

There were three offences of note during August being a shed burglary, threats being made on Navigation Lane and a telephone scam.

Police attended 41 calls for help mainly relating to personal issues and traffic disruption/accidents.

b) West Lindsey District Council. - Ref: 699

Cllr A. Lawrance took questions.

c) Lincolnshire County Council - Ref: 700

Cllr T. Smith updated councillors on parking along Horsemarket, pot holes and tree issues.

d) Caistor Cares - Ref: 701

Cllr Mackenzie advised that coffee mornings on Fridays had resumed from the Town Hall.

e) Caistor Goes - Ref: 702

The Party at the Beach event was very successful and thanks went to all the volunteers who without them, the

Signature:

Page



event wouldn't have taken place.
Next event would be Proms in the Park on 12 Sept.

9 Reports from Committee's

a) Finance Committee - Ref: 703

Councillors were asked to submit ideas for the budget to include a 5 and 10 year long term plan.

b) Employment & Personnel Committee - Ref: 704

Employment Committee would meet shortly and the Clerk six month review was due.

c) Market Committee - Ref: 705

Market Committee was meeting on 28th September 2021

d) Economic Development Committee - Ref: 706

Economic Development Committee was meeting on 28th September 2021

10 Clerks Report & Parish Matters

a) Natwest Bank use of Town Hall car park - Ref: 707

Natwest have started to use the Town Hall car park for the mobile banking service once every two weeks.

b) Letters of Appreciation - Ref: 708

It was resolved to give the Clerk delegated authority to send letters of appreciation on the request of a councillor so long as the request was circulated to all councillors and no objections were received within 48 hrs of this being sent.

Proposed: Cllr J. Bowman Seconder: Cllr J. Hughes All in favour

c) Water supply for South Street Park & Market Place (JB) - Ref: 709

The Clerk had been in contact with Anglian Water and would report to a later meeting.

d) Council telephone number - Ref: 710

It was resolved to dispense with the mobile number and obtain a VOIP number at a cost of £4.99/month.

Proposed: Cllr J. Bowman Seconder: Cllr A. Somerscales All in favour

e) Primary school competition : Thank you & christmas card (JB) - Ref: 711

The schools within Caistor would be invited to take part in a competition to design a Thank You card for Caistor Town Council to use.

f) Insurance renewal (ratification) - Ref: 712

It was resolved to renew the insurance cover with Zurich Insurance at a cost of £3427.79

Proposed: Cllr J. Bowman Seconder: Cllr S. Critten All in favour

h) Playground Annual Inspections - Ref: 713

It was resolved to appoint Play Inspections for the annual inspections.

Proposed: Cllr S. Davey Seconder: Cllr M. Galligan All in favour

i) Caistor information leaflet (JB) - Ref: 714

A working party of Cllr Bowman, Cllr Davey, Cllr Hodson and Cllr Richardson was established to look into developing a Town Magazine.

j) Review of cemetery fees - Ref: 715

It was resolved to increase cemetery fees as follows:-

Exclusive right of burial: resident £500 Non-resident: £1000

Kerbstone: resident £80 Non-resident: £195

Inscription: resident £60 Non-resident: £60

Interment: resident £150 Non-resident: £300

Proposed: Cllr S. Gaughan Seconder: Cllr S. Davey For: 10 Against: 0 Abstain: 1

k) Review Tracking Report - Ref: 716

14940 - Natwest Bank

Signature:



The Clerk was now a signatory on the account and was awaiting online banking approval.

14943 - Website & Email

CLr emails were now set up with just three councillors yet to verify the accounts. CLr emails will be used with effect from 20 September.

The new website was work in progress.

14949 - Caistor Sports & Social Club Lease

The lease had now been signed and payments back dated to 1st August 2021.

14956 - Neighbourhood Plan Review

A meeting had been held with Openplan and the review was now progressing. A further meeting was planned for 17th Sept to progress further.

15558 - Mill Lane Parking

Access had now been gained to the site and photographs had now been taken. These would be exchanged and the agreement signed.

11 Correspondence Received

a) Trees at South Street Park - Ref: 717

A resident had sent a letter regarding trees at South Street Park.

b) MH - Appreciation of flowers - Ref: 718

A resident had sent a letter complimenting the town on its flower displays.

12 Date of next meeting 14th October 2021 - Ref: 719

Items for agenda by 7th October 2021

Meeting closed at 8.40 pm

Signature:



Minutes of the Market Committee held at 7.00 pm at the Caistor Town Hall on 28 September 2021

Present: Cllr S. Davey, Cllr J. Bowman, Cllr S. Gaughan, Cllr M. Calligan, Cllr M. Sizer,
In Attendance: Cllr J. Wright, Cllr A. Somerscales, Carl Thomas,
Members of public present: 2

- 1 To receive apologies - Ref: 754**
None
- 2 To receive declarations of interest under the Localism Act 2011 - being any pecuniary or non-pecuniary interest in agenda items not previously recorded on Members Register of Interests. - Ref: 755**
None
- 3 To appoint Chairman - Ref: 756**
Cllr J. Bowman was elected as Chairman
Proposed: Cllr. S. Gaughan Seconder: Cllr S. Davey All in favour
- 4 To appoint deputy chairman if felt necessary - Ref: 757**
It was not felt necessary to appoint a vice chairman
- 5 To discuss complaints in respect of the Town Market - Ref: 758**
The Clerk had circulated the complaint and after a discussion the Clerk would reply to the complainant.
It was also agreed for the Clerk to prepare a draft Terms of Reference.
- 6 To discuss implementation of Market Stalls Policy - Ref: 759**
It was agreed for the Clerk to prepare a draft Market Stalls Policy.
- 7 To discuss market stalls - Ref: 760**
This matter was discussed with no issues being raised.
- 8 To discuss joining Rural Market Town Group - Ref: 761**
It was felt necessary to join this group at the moment.
- 9 To discuss Christmas Market - Ref: 762**
The Christmas Tree would be erected on 21st Nov. Lights switched on 28th Nov 4-4.30 pm. Live entertainment and food outlets between 3-5 pm. Santa sleigh aiming for 4.15 pm.
RT to seek lorry for entertainment. AS to deal with lights. MG to deal with tree.
Dates for Christmas 2022 to be agreed by end of January 2022.
- 10 To discuss Market Fees - Ref: 763**
It was resolved to keep Market Fees at the existing rate of £5.25 per bay.
Proposed: Cllr J. Bowman Seconder: Cllr S. Davey All in favour
- 11 To discuss Signage for parking and positioning of such signage - Ref: 764**
Signage was felt adequate. Parking was a continuing problem and it was agreed to have a meeting WLDC Chief Executive to discuss options.
- 12 To discuss advert board on market - Ref: 765**
It was agreed to try and communicate with outside groups to advertise events better but it was also incumbent on those groups to also communicate with the Town Council.
- 13 Date for next meeting - Ref: 766**
To be agreed

Meeting closed at 8.00 pm

These are draft minutes and have not been formally approved and adopted



Minutes of the Economic Development Committee held at 8.00 pm at the Caistor Town Hall on 28 September 2021

Present: Cllr S. Davey, Cllr J. Bowman (Chair), Cllr S. Gaughan, Cllr M. Calligan, Cllr M. Sizer,
In Attendance: Cllr J. Wright, Cllr A. Somerscales, Carl Thomas,
Members of public present: 2

- 1 To receive declarations of interest under the Localism Act 2011 - being any pecuniary or non-pecuniary interest in agenda items not previously recorded on Members Register of Interests. - Ref: 741**
None
- 2 To receive apologies - Ref: 742**
Non
- 5 To discuss complaints in respect of use of South Street Park - Ref: 743**
The Clerk had circulated a copy of the complaint. The complaint would be dismissed as the Council had no control over the running of the event in question.
- 6 To discuss Christmas event - Ref: 744**
This was discussed by the Market Committee 28/09/21 under item 9
- 7 To discuss parking in the town - Ref: 745**
Parking was a continuing problem and it was agreed to have a meeting WLDC Chief Executive to discuss options.
- 8 To discuss 2-4 Market Place - Ref: 746**
Planning permission had been approved for the development and applications for funding were progressing.
- 9 To discuss Town Map - Ref: 747**
The Clerk would provide a draft to produce in house.
- 10 To discuss Neighbourhood Plan review - Ref: 748**
A meeting had taken place with Openplan and WLDC to progress the Neighbourhood Plan review.
- 11 To discuss calendar of future events - Ref: 749**
This matter would be progressed but outside groups would also need to engage with the Town Council in communication of events. Clerk would progress with all known groups.
- 12 To discuss formation of working party that involves non councillors - Ref: 750**
This matter would not be progressed at this stage.
- 13 To discuss pricing for commercial adverts on the Market Place - Ref: 751**
This matter would be discussed further.
- 14 To discuss Signage for parking and positioning of such signage - Ref: 752**
This matter was discussed by the Market Committee 28/09/21 at item 11
- 15 Date for next meeting - Ref: 753**
To be agreed

Meeting closed at 8.00 pm

These are draft minutes and have not been formally approved and adopted



Accounting Statements

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021



Summary of Income & Expenditure

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021

End of year forecast auto calculated based on actual year to date averaged over 6 months manually adjusted where appropriate.

		Actual YTD	Budget	Variance £	%	EOY Forecast
Income						
Income: General						
100	Precept	0	93900	-93900	-100	93900
140	Cemetery Income	2955	3100	-145	-5	7092
120	Allotment Income	325	350	-25	-7	350
130	Market Rents	1536	1000	536	54	2945
150	Caistor Sports & Social Club	163	312	-150	-48	650
160	WLDC Street Cleaning	0	1404	-1404	-100	1404
170	Grass Cutting	0	0	0	100	
180	Grants	0	2665	-2665	-100	2665
350	VAT Reclaimable	13935	0	-13935	100	
375		0	0	0	100	
199	Miscellaneous Income	361		-361		360
Income: General Totals		19275	102731	-112048	-81	109366
Income Totals		19275	102731	-112048	-81	109366

Expenditure

Expense: General

500	Salaries	11205	27800	16595	-60	15925
503	PAYE & NI	628	2600	1972	-76	1508
501	Staff Travel & Benefits	0	0	0	100	
502	Contractors	7042	11570	4528	-39	11570
509	Other Staff Expenses	49	0	-49	100	148
520	General Office	163	1000	837	-84	1000
530	Hall Hire	70	0	-70	100	
540	Insurance	3428	3535	107	-3	3535
550	Audit	360	850	490	-58	850
560	Subscriptions	35	500	465	-93	500
570	Training	0	500	500	-100	500
580	Election	0	0	0	100	
581	Mayor Allowance	0	0	0	100	
555	Professional Fees	11	1000	989	-99	1000
556	Legal Fees	5809	0	-5809	100	6500
590	Amenity Cut	1751	4100	2349	-57	4100
591	Public Rights of Way	0	550	550	-100	550
592	Parks	330	3000	2670	-89	3000
593	Sportsground	1182	3000	1818	-61	3000
594	Cemeteries/Church	325	2000	1675	-84	2000
595	Allotments	0	300	300	-100	300
610	Market	0	0	0	100	
596	Community Orchard	78	160	82	-51	160
750	Section 137	50	5000	4950	-99	5000
650	Community Dev	0	0	0	100	5000
521	Telephone & Broadband	338	900	562	-62	900
700	Electricity - Market Place LN7 6TU	68	50	-18	35	541
701	Electricity - South Street Park	81	0	-81	100	
702	Electricity - Market Place LN7 6TL	67	0	-67	100	
703	Electricity - Sports Ground	89	0	-89	100	
710	Gas	0	0	0	100	
720	Water: Sports Ground	92	50	-41	83	220
721	Water: Cemetery	13		-13		50
722	Water: Allotments	0		0		



Summary of Income & Expenditure

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021

End of year forecast auto calculated based on actual year to date averaged over 6 months manually adjusted where appropriate.

		Actual YTD	Budget	Variance £	%	EOY Forecast	
765	Play Park Refurbishment	0	500	500	-100	500	
760	Projects	0		0			
597	Caistor Sports & Social Club	2095	3500	1405	-40	3500	
522	Town Hall	50	2500	2450	-98	2500	
582	Civic	0	500	500	-100	500	
601	Equipment	2863	500	-2363	473	2900	
660	WLDC	0	1040	1040	-100	1040	
598	Market Place	182	500	318	-64	500	
603	Gritting & Snow Clearanceq	0	2500	2500	-100	2500	
751	Community Development	0	5000	5000	-100	5000	
766	CCTV	0	3000	3000	-100	3000	
799	Contingency	0	1200	1200	-100	1200	
652	Grants & Donations	2060		-2060		2060	
Expense: General		Totals	40511	89205	48694	-55	93057
Expenditure		Totals	40511	89205	48694	-55	93057



Outstanding Invoices

Report Date: 11/10/2020

	Total Outstanding	Current	31-60	61 - 90	90+
Co-Op Funeralcare	180.00			180.00	
Lincolnshire Co-Operative Funeral Care	130.00	130.00			
Lincolnshire County Council	1544.83	1544.83			
Natwest Group	520.00	520.00			
	<hr/>				
	2374.83	2194.83		180.00	



Budget Report - Income

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021

This report is based on Payment Date

Details	2018/19		Current Financial Year: 2019/20						Variation	
	Budget	Actual	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Actual	YTD	£	%
Income: General										
Precept			93900	0	0	0	0	0	-93900	?
Cemetery Income			3100	1735	1220	0	0	2955	-145	-4.68
Allotment Income			350	225	100	0	0	325	-25	-7.15
Market Rents			1000	736	800	0	0	1536	536	53.63
Caistor Sports & Social Club			312	163	0	0	0	163	-150	-47.92
WLDC Street Cleaning			1404	0	0	0	0	0	-1404	?
Grass Cutting			0	0	0	0	0	0	0	100.00
Grants			2665	0	0	0	0	0	-2665	?
VAT Reclaimable			0	0	13935	0	0	13935	-13935	100.00
			0	0	0	0	0	0	0	100.00
Miscellaneous Income				360	1	0	0	361	-361	
Income: General Total			102731	3219	16056	0	0	19275	?	-81
Total			102731	3219	16056	0	0	19275	?	-81



Budget Report - Expenditure

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021

This report is based on Payment Date

Details	2018/19		Current Financial Year: 2019/20						Variation	
	Budget	Actual	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Actual	YTD	£	%
Expense: General										
Salaries			27800	3001	8204	0	0	11205	16595	-60
PAYE & NI			2600	628	0	0	0	628	1972	-76
Staff Travel & Benefits			0	0	0	0	0	0	0	100
Contractors			11570	2088	4954	0	0	7042	4528	-39
Other Staff Expenses			0	49	0	0	0	49	-49	100
General Office			1000	0	163	0	0	163	837	-84
Hall Hire			0	0	70	0	0	70	-70	100
Insurance			3535	0	3428	0	0	3428	107	-3
Audit			850	0	360	0	0	360	490	-58
Subscriptions			500	35	0	0	0	35	465	-93
Training			500	0	0	0	0	0	500	-100
Election			0	0	0	0	0	0	0	100
Mayor Allowance			0	0	0	0	0	0	0	100
Professional Fees			1000	11	0	0	0	11	989	-99
Legal Fees			0	0	5809	0	0	5809	-5809	100
Amenity Cut			4100	0	1751	0	0	1751	2349	-57
Public Rights of Way			550	0	0	0	0	0	550	-100
Parks			3000	22	308	0	0	330	2670	-89
Sportsground			3000	184	998	0	0	1182	1818	-61
Cemeteries/Church			2000	0	325	0	0	325	1675	-84
Allotments			300	0	0	0	0	0	300	-100
Market			0	0	0	0	0	0	0	100
Community Orchard			160	0	78	0	0	78	82	-51
Section 137			5000	0	50	0	0	50	4950	-99
Community Dev			0	0	0	0	0	0	0	100
Telephone & Broadband			900	169	169	0	0	338	562	-62
Electricity - Market Place LN7 6TU			50	34	34	0	0	68	-18	35
Electricity - South Street Park			0	30	50	0	0	81	-81	100
Electricity - Market Place LN7 6TL			0	33	33	0	0	67	-67	100
Electricity - Sports Ground			0	43	46	0	0	89	-89	100
Gas			0	0	0	0	0	0	0	100
Water: Sports Ground			50	24	68	0	0	92	-41	83
Water: Cemetery				0	13	0	0	13	-13	
Water: Allotments				0	0	0	0	0	0	
Play Park Refurbishment			500	0	0	0	0	0	500	-100
Projects				0	0	0	0	0	0	
Caistor Sports & Social Club			3500	1323	772	0	0	2095	1405	-40
Town Hall			2500	0	50	0	0	50	2450	-98
Civic			500	0	0	0	0	0	500	-100
Equipment			500	2037	826	0	0	2863	-2363	473
WLDC			1040	0	0	0	0	0	1040	-100
Market Place			500	0	182	0	0	182	318	-64
Gritting & Snow Clearance			2500	0	0	0	0	0	2500	-100
Community Development			5000	0	0	0	0	0	5000	-100
CCTV			3000	0	0	0	0	0	3000	-100
Contingency			1200	0	0	0	0	0	1200	-100
Grants & Donations				1010	1050	0	0	2060	-2060	
Expense: General Total			89205	10722	29790	0	0	40511	48694	-55



Budget Report - Expenditure

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021

This report is based on Payment Date

Details	2018/19		Current Financial Year: 2019/20							Variation	
	Budget	Actual	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Actual	YTD	£	%	
Total			89205	10722	29790	0	0	40511	48694	-55	



Sales Invoice Analysis

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021

Invoice Date	Payment Date	Invoice No	Client	Details	Nett	VAT	Total
09/04/2021	09/04/202	80	605114	Bank Payment: Miscellaneous Income	50.00		50.00
09/04/2021	09/04/202	81	605114	Bank Payment: Miscellaneous Income	805.00		805.00
12/05/2021	12/04/202	82	Caistor Running Club	Bank Payment: Caistor Sports & Social	52.00		52.00
12/05/2021	12/04/202	83	Caistor Hillside	Bank Payment: Licence Fee	52.00		52.00
30/04/2021	30/04/202	79	Natwest Bank	Bank Payment: Bank Interest	0.31		0.31
30/04/2021	30/04/202	84	Market Rent	Bank Payment: Market Rents	31.50		31.50
30/04/2021	30/04/202	85	West Lindsey District Council	Bank Payment: Miscellaneous Income	306.94		306.94
30/04/2021	30/04/202	86	Nat West Bank	Bank Payment: Interest	0.31		0.31
01/05/2021	01/05/202	87		Bank Payment:	0.01		0.01
07/05/2021	07/05/202	88	Caistor Tennyson Tigers	Bank Payment: Caistor Sports & Social	52.00		52.00
10/05/2021	10/05/202	89	Market Rents	Bank Payment: Market Rents	236.75		236.75
20/05/2021	20/05/202	102		Bank Payment: Allotment Income	25.00		25.00
18/05/2021	23/05/202	97		Allotment Rent	25.00		25.00
18/05/2021	25/05/202	94		Allotment Rent	25.00		25.00
25/05/2021	25/05/202	103	Market Rents	Bank Payment: Market Rents	131.25		131.25
18/05/2021	26/05/202	91		Allotment Rent	25.00		25.00
28/05/2021	28/05/202	117	Nat West Bank	Bank Payment: Interest	0.29		0.29
18/05/2021	01/06/202	95			25.00		25.00
19/05/2021	02/06/202	101		Allotment rent for the period 01/04/2021	25.00		25.00
09/06/2021	09/06/202	112	Market Rents	Bank Payment: Market Rents	216.05		216.05
09/06/2021	09/06/202	113	Walking Football	Bank Payment: Miscellaneous Income	52.00		52.00
09/06/2021	09/06/202	115	Overpayment	Bank Payment: Caistor Sports & Social	6.50		6.50
10/06/2021	11/06/202	109	J.W. Varlow & Son		620.00		620.00
18/05/2021	17/06/202	90			25.00		25.00
23/06/2021	23/06/202	118	Market Rents	Bank Payment: Market Rents	120.75		120.75
23/06/2021	23/06/202	119		Bank Payment: Burial plot reservation	310.00		310.00
30/06/2021	30/06/202	120	Nat West Bank	Bank Payment: Bank Interest	0.34		0.34
18/05/2021	11/07/202	92			25.00		25.00
18/05/2021	11/07/202	93			25.00		25.00
11/07/2021	11/07/202	124	Lincolnshire Co-operative Funeral		250.00		250.00
11/07/2021	11/07/202	125		Credit as direct bank payment	-25.00		-25.00
11/07/2021	11/07/202	126		Credit due to direct bank payment	-25.00		-25.00
11/07/2021	11/07/202	131	Lincolnshire Co-operative Funeral	Credit on invoice 124 issued in error	-250.00		-250.00
11/07/2021	13/07/202	123	Cliff Bradley and Sons		495.00		495.00
18/05/2021	15/07/202	98			25.00		25.00
18/05/2021	15/07/202	99			25.00		25.00
18/05/2021	16/07/202	100		Allotment rent for the period 01/04/2021	25.00		25.00
21/07/2021	21/07/202	133	Market Rents	Bank Payment: Market Rents	252.50		252.50
15/06/2021	26/07/202	110	Co Op Funeralcare	Interment of the late Mr Bryan Hornsby	180.00		180.00
09/07/2021	30/07/202	121	J. Naylor (Funeral Directors) Limited		360.00		360.00
30/07/2021	30/07/202	132	Nat West Bank	Bank Payment: Bank Interest	0.31		0.31
26/06/2021	04/08/202	116	Lincolnshire Co-Operative Funeral Care	Interment of the late Edith Smith - Grave	185.00		185.00
18/08/2021	18/08/202	137	Market Rents	Bank Payment: Market Rents	246.80		246.80
18/05/2021	25/08/202	96			25.00		25.00
31/08/2021	31/08/202	138	Nat West Bank	Bank Payment: Interest	0.33		0.33
07/09/2021	07/09/202	145	HMRC	Bank Payment: VAT Reclaimable	13935.25		13935.25
22/09/2021	22/09/202	146	Market Rents	Bank Payment: Market Rents	300.65		300.65
					19274.84	0.00	19274.84



Expense Analysis

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021

Invoice Date	Payment Date	Invoice Ref	Supplier/Payee	Details	Nett	VAT	Total
06/04/2021	06/04/202	343	Opus Energy	Electricity	48.11	2.41	50.52
09/04/2021	09/04/202	344	Farm & Garden Machinery	Bank Payment: Handyman Equipment	138.66	27.73	166.39
09/04/2021	09/04/202	346	██████████	Bank Payment: Handyman wages	57.00		57.00
09/04/2021	09/04/202	347	West Lindsey District Council	Bank Payment: Premises licence	10.50		10.50
09/04/2021	09/04/202	348	██████████	Bank Payment: Staff Expenses	49.40		49.40
09/04/2021	09/04/202	349	██████████	Bank Payment: Padlock for Millfields	22.00		22.00
09/04/2021	09/04/202	350	Nugent Pumps	Bank Payment: Maintenance	184.24	36.85	221.09
12/04/2021	12/04/202	351	Information Commissioner Office	Bank Payment: Annual fee	35.00		35.00
14/04/2021	14/04/202	352	Vodaphone	Bank Payment: Telephone & Broadband	18.14	3.63	21.77
26/04/2021	26/04/202	353	BT	Bank Payment: Broadband	36.99	7.40	44.39
30/04/2021	24/05/202	354	Southdale Service Station	Fuel	10.00	2.00	12.00
28/02/2021	24/05/202	355	Southdale Service Station	Fuel	57.27	11.46	68.73
31/03/2021	24/05/202	356	Southdale Service Station	Fuel	15.21	3.05	18.26
12/04/2021	24/05/202	357	Caistor Farm & Garden Machinery	Ride on Mower	1806.94	361.39	2168.33
21/04/2021	24/05/202	358	Caistor Farm & Garden Machinery	Poly fingers for strimmer	9.20	1.84	11.04
07/05/2021	24/05/202	366	LS Joinery	repairs to roof at CS&SC	1290.00		1290.00
04/05/2021	04/05/202	367	Opus Energy	Bank Payment: Electricity	47.93	2.40	50.33
18/05/2021	18/05/202	368	██████████	Bank Payment: Salaries	1321.79		1321.79
11/05/2021	11/05/202	369	HMRC	Bank Payment: PAYE & NI	628.20		628.20
12/05/2021	12/05/202	370	Vodaphone	Bank Payment: Telephone & Broadband	21.77		21.77
15/05/2021	15/05/202	371	██████████	Bank Payment: Contractors	981.00		981.00
18/05/2021	18/05/202	373	Anglian Water	Bank Payment: Water: Sports Ground	12.35		12.35
18/05/2021	18/05/202	374	Anglian Water	Bank Payment: Water: Sports Ground	11.27		11.27
24/05/2021	24/05/202	375	Caistor Sports & Social Club	Bank Payment: Keys	32.50		32.50
26/05/2021	26/05/202	382	BT	Bank Payment: Telephone & Broadband	36.99	7.40	44.39
27/05/2021	27/05/202	383	Caistor Goes	Bank Payment: Grants & Donations	1010.00		1010.00
28/05/2021	28/05/202	384	██████████	Bank Payment: Salary - May 2021 M2	1134.78		1134.78
03/06/2021	03/06/202	385	██████████	Bank Payment: Contractors	1049.50		1049.50
03/06/2021	03/06/202	386	Opus Energy	Bank Payment: Electricity	45.11	2.26	47.37
08/06/2021	12/07/202	388	Cassells Limited	Internal audit fees	360.00	72.00	432.00
31/05/2021	12/07/202	389	Southdale Service Station	Fuel	30.86	6.17	37.03
08/06/2021	12/07/202	390	Caistor Town Hall	Room hire 20/05/21 AGM	30.00		30.00
11/06/2021	12/07/202	391	Bridge Mcfarland LLP	Legal services in respect of Andre	4840.80		4840.80
15/06/2021	12/07/202	393	I C C M	Membership Fee	95.00		95.00
26/06/2021	26/06/202	394	BT	Bank Payment: Telephone & Broadband	36.99	7.40	44.39
26/06/2021	12/07/202	395	Rialtas Business Solutions Ltd	Alpha support contract	124.00	24.80	148.80
17/06/2021	12/07/202	396	Rialtas Business Solutions Ltd	Alpha support contract credit	-62.00	-12.40	-74.40
21/06/2021	12/07/202	397	The Cumbria Clock Company	Caistor Church clock service 24/05/21	170.00	34.00	204.00
14/06/2021	14/06/202	398	Vodaphone	Bank Payment: Telephone & Broadband	18.14	3.63	21.77
03/06/2021	12/07/202	399	Brian Hunter (Electrician)	Electrical installation condition reports	213.00	42.60	255.60
17/05/2021	12/07/202	401	Caistor Farm & Garden Machinery	Repairs to Stihl Strimmer	117.51	23.50	141.01
21/06/2021	12/07/202	402	Caistor Farm & Garden Machinery	Lawn mower repairs	19.12	3.82	22.94
02/07/2021	12/07/202	403	████████████████████	Expense Claim	140.48	28.10	168.58
12/06/2021	12/07/202	404	████████████████████	Expense Claim	9.97		9.97
02/07/2021	02/07/202	405	Opus Energy	Bank Payment: Electricity: South Street	17.57	0.88	18.45
02/07/2021	02/07/202	406	Opus Energy	Bank Payment: Electricity: Market Place	11.03	0.55	11.58
02/07/2021	02/07/202	407	Opus Energy	Bank Payment: Electricity: Market Place	10.86	0.54	11.40
02/07/2021	02/07/202	408	Opus Energy	Bank Payment: Electricity: Sports	13.85	0.69	14.54
29/06/2021	29/06/202	409	██████████	Bank Payment: Salaries - June 2021 M3	1679.64		1679.64
30/06/2021	03/09/202	410	S R Thompson	6 months mole control on sports field	560.00		560.00
30/06/2021	23/08/202	411	Southdale Service Station	Oil	43.12	8.63	51.75
26/07/2021	26/07/202	412	BT	Bank Payment: Broadband	36.99	7.40	44.39



Expense Analysis

Current Financial Year Ending 31/03/2022

Financial Period 01/04/2021 to 30/09/2021

Invoice Date	Payment Date	Invoice Ref	Supplier/Payee	Details	Nett	VAT	Total
04/07/2021	23/08/202	414	Caistor Town Hall	Hire of Town Hall	40.00		40.00
20/07/2021	23/08/202	415	[REDACTED]	Expense Claim	22.08	4.42	26.50
05/07/2021	05/07/202	416	[REDACTED]	Bank Payment: Contractors	1716.00		1716.00
14/07/2021	14/07/202	430	Vodaphone	Bank Payment: Telephone & Broadband	18.14	3.63	21.77
15/07/2021	15/07/202	431	[REDACTED]	Bank Payment: Salaries	190.60		190.60
22/07/2021	29/07/202	432	Glendale Countryside Services	Parks	461.77	92.35	554.12
22/07/2021	29/07/202	433	Glendale Countryside Services	Amenity Cut	598.28	119.66	717.94
22/07/2021	29/07/202	434	Glendale Countryside Services	Amenity Cut	630.85	126.17	757.02
17/07/2021	23/07/202	435	Tailored Highway Support	Training for Caistor Goes	1050.00	210.00	1260.00
22/07/2021	23/08/202	436	Bridge Mcfarland LLP	Interim invoice	418.20		418.20
28/06/2021	23/08/202	437	Caistor Farm & Garden Machinery	Repairs to grass cutter	90.00	18.00	108.00
01/06/2021	23/08/202	438	Caistor Farm & Garden Machinery	Repair to mower	59.86	11.57	71.43
09/06/2021	23/08/202	439	Caistor Farm & Garden Machinery	Repairs to strimmer	18.92	3.78	22.70
01/06/2021	23/08/202	440	Caistor Farm & Garden Machinery	New mower	458.33	91.67	550.00
27/07/2021	27/07/202	441	Pul Sellars	Bank Payment: Supply & Fit New Front	750.00	150.00	900.00
29/07/2021	29/07/202	447	[REDACTED]	Bank Payment: Salaries July 2021 M4	1154.21		1154.21
02/08/2021	02/08/202	449	Opus Energy	Bank Payment: Electricity : Market	11.36	0.57	11.93
02/08/2021	02/08/202	450	Opus Energy	Bank Payment: Electricity: Sports	15.49	0.77	16.26
02/08/2021	02/08/202	451	Opus Energy	Bank Payment: Electricity: South Street	16.23	0.81	17.04
02/08/2021	02/08/202	452	Opus Energy	Bank Payment: Electricity: Market Place	11.23	0.56	11.79
09/07/2021	23/08/202	455	Wilkin Chapman	Legal charges in respect of Mr R.P.	550.00	110.00	660.00
31/07/2021	23/09/202	456	Southdale Service Station	Fuel / Oil	44.10	8.82	52.92
03/08/2021	23/09/202	457	Caistor Town Hall	Town Hall hire	50.00		50.00
03/08/2021	18/08/202	458	Wave	Water	12.58		12.58
03/08/2021	18/08/202	459	Wave	Water	67.91		67.91
26/08/2021	26/08/202	460	BT	Bank Payment: Broadband	36.99	7.40	44.39
05/08/2021	05/08/202	461	[REDACTED]	Bank Payment: Contractors	1904.00		1904.00
12/08/2021	12/08/202	462	Vodaphone	Bank Payment: Telephone & Broadband	21.77		21.77
25/08/2021	23/08/202	467	Caistor Farm & Garden Machinery	VAT adjustment		0.40	0.40
21/07/2021	23/09/202	472	Caistor Farm & Garden Machinery	Fingers	9.46	1.89	11.35
21/07/2021	23/09/202	473	Caistor Farm & Garden Machinery	Fingers	9.46	1.89	11.35
10/08/2021	23/09/202	474	Caistor Town Hall	Town Hall - Caistor Goes training event	50.00		50.00
27/08/2021	27/08/202	475	[REDACTED]	Bank Payment: Salaries August 2021	1154.21		1154.21
26/09/2021	26/09/202	485	BT	Bank Payment: Town Hall Broadband	36.99	7.40	44.39
30/07/2021	30/07/202	487	Glendale Countryside Services	Grass cutting	832.15	166.43	998.58
02/09/2021	02/09/202	490	Opus Energy	Bank Payment: Electricity - Market	11.18	0.56	11.74
02/09/2021	02/09/202	491	Opus Energy	Bank Payment: Electricity - Market	11.23	0.56	11.79
02/09/2021	02/09/202	492	Opus Energy	Bank Payment: Electricity - Sports	16.04	0.80	16.84
02/09/2021	02/09/202	493	Opus Energy	Bank Payment: Electricity - South Street	16.24	0.81	17.05
03/09/2021	03/09/202	495	Zurich Insurance	Bank Payment: Insurance	3427.79		3427.79
06/09/2021	06/09/202	496	[REDACTED]	Bank Payment: Contractors	1290.00		1290.00
14/09/2021	14/09/202	497	Vodaphone	Bank Payment: Telephone & Broadband	18.14	3.63	21.77
20/09/2021	20/09/202	498	[REDACTED]	Bank Payment: Salaries	4570.06		4570.06
					40510.63	1866.68	42377.31



Schedule of Payments

Invoice Date	Invoice Ref	Supplier/Payee	Details	VAT	Total Payment		
01/09/2021	481	Caistor Town Hall	12/08/20 room hire	0.00	20.00	<input type="checkbox"/>	<input type="checkbox"/>
31/08/2021	482	Southdale Service Station	Fuel	3.99	23.90	<input type="checkbox"/>	<input type="checkbox"/>
10/09/2021	484	PKF Littlejohn	External audit fee	80.00	480.00	<input type="checkbox"/>	<input type="checkbox"/>
26/09/2021	485	BT	Bank Payment: Town Hall Broadband	7.40	44.39	<input type="checkbox"/>	<input type="checkbox"/>
30/07/2021	487	Glendale Countryside Services	Grass cutting	166.43	998.58	<input type="checkbox"/>	<input type="checkbox"/>
30/08/2021	488	Glendale Countryside Services		92.35	554.12	<input type="checkbox"/>	<input type="checkbox"/>
21/09/2021	489	GM Road Markings	Marking out of Cornhill	90.00	540.00	<input type="checkbox"/>	<input type="checkbox"/>
02/09/2021	490	Opus Energy	Bank Payment: Electricity - Market Place LN7 6TU	0.56	11.74	<input type="checkbox"/>	<input type="checkbox"/>
02/09/2021	491	Opus Energy	Bank Payment: Electricity - Market Place LN7 6TL	0.56	11.79	<input type="checkbox"/>	<input type="checkbox"/>
02/09/2021	492	Opus Energy	Bank Payment: Electricity - Sports Ground	0.80	16.84	<input type="checkbox"/>	<input type="checkbox"/>
02/09/2021	493	Opus Energy	Bank Payment: Electricity - South Street Park	0.81	17.05	<input type="checkbox"/>	<input type="checkbox"/>
03/09/2021	495	Zurich Insurance	Bank Payment: Insurance	0.00	3427.79	<input type="checkbox"/>	<input type="checkbox"/>
06/09/2021	496	██████████	Bank Payment: Contractors	0.00	1290.00	<input type="checkbox"/>	<input type="checkbox"/>
14/09/2021	497	Vodafone	Bank Payment: Telephone & Broadband	3.63	21.77	<input type="checkbox"/>	<input type="checkbox"/>
20/09/2021	498	██████████	Bank Payment: Salaries	0.00	4570.06	<input type="checkbox"/>	<input type="checkbox"/>
30/08/2021	502	Carr Lane Nurseries	Flowers	232.78	6052.26	<input type="checkbox"/>	<input type="checkbox"/>
09/09/2021	503	Liam Marchant Plumbing & Heating	Heating repairs at Caistor Sports & Social Club	0.00	130.00	<input type="checkbox"/>	<input type="checkbox"/>
30/09/2021	504	Southdale Service Station	Fuel	6.05	36.25	<input type="checkbox"/>	<input type="checkbox"/>
04/10/2021	506	Opus Energy	Bank Payment: Electricity - Market Place LN7 6TU	0.54	11.39	<input type="checkbox"/>	<input type="checkbox"/>
04/10/2021	507	Opus Energy	Bank Payment: Electricity - Sports Ground	0.89	18.67	<input type="checkbox"/>	<input type="checkbox"/>
04/10/2021	508	Opus Energy	Bank Payment: Electricity - South Street Park	2.26	47.43	<input type="checkbox"/>	<input type="checkbox"/>
08/10/2021	509	██████████	Expense Claim	22.52	314.33	<input type="checkbox"/>	<input type="checkbox"/>
21/09/2021	510	██████████	Expense Claim	11.59	69.53	<input type="checkbox"/>	<input type="checkbox"/>
30/09/2021	511	██████████	Bank Payment: Salary - September 2021 M6	0.00	1154.21	<input type="checkbox"/>	<input type="checkbox"/>
09/10/2021	512	HMRC	PAYE September 2021 M6	0.00	404.71	<input type="checkbox"/>	<input type="checkbox"/>

TOTAL: 20266.81

Authorised Signatory

Authorised Signatory

Minute Ref

Print Name

Print Name

Date

Date

Report of District Councillor Owen Bierley to Caistor Town Council,

14th October 2021
(Prepared Thursday, 7th October 2021)

Community

Coronavirus testing kits are available free for collection from Caistor Arts and Heritage Centre, 28 Plough Hill. These lateral flow tests are simple and straightforward to use but highly valuable in helping to minimise infection rates, especially as one in three people may have the virus but be asymptomatic. Results can be easily submitted to the NHS on-line. Our team will also be available on Caistor market on Saturdays to offer any advice, guidance and reassurance required.

Huge thanks go to all those who took part in our budget consultation for the 2022-23 financial year, which closed on Monday, 27th September. It was really valuable to have face-to-face conversations with residents once again, culminating in a most enjoyable and highly productive presence on Caistor Market on Saturday, 18th September. The results are presently being collated. Tracey Bircumshaw, the District Council's Assistant Director of Finance, Business Support and Property Services (S151), who was with us on the day wrote 'What a lovely Town this is, I had my first visit recently, such a friendly place, the Caistor in Bloom flower displays were stunning. The Town has the Viking Way and lots of Wolds walks on the doorstep. It really is worth a visit.'

In relation to the above the Council has begun to develop a new Visitor Economy Strategy for West Lindsey to maximise the benefit to our businesses and communities. We held an initial team meeting in the Arts and Heritage Centre on Monday, 4th October, taking that opportunity to have a short walking tour too. A recent report commissioned by the Local Government Association values the potential boost to the rural economy following the pandemic at £51 billion a year.

Weekly draws in the West Lindsey Lottery are now well established with the scheme supporting voluntary organisations through the acquisition of additional, regular and reliable income to supplement their existing, ongoing, sources of funding. Indeed 50 pence from each £1.00 ticket goes direct to the relevant, nominated, Good Cause with an additional 10 pence credited to community grant funds that are open for applications for specific projects. The jackpot prize is £25,000.00 and there are regular 'add-on' prizes for example, until 30th October, the chance to win £1,000.00 worth of John Lewis vouchers. As a measure of success, Caistor, with around 2.72% of the population of the district, has five participating Good Causes currently benefiting from a combined 8.47% share of the lottery income! Please help them by spreading the word.

The Councillor Local Initiative Fund is available for applications for relatively small amounts of money, reflecting a 'pot' of £4000.00 per member to be spread over the four-year term of the Council. Application forms and guidance notes are available to download from the website, however would anyone considering this fund please speak with either Angela or me first?

Match-funding grants from £500.00 to £8000.00 remain available from the District Council. This scheme can be used when making an application to an external funder where there is a requirement to demonstrate that other financial support has already been secured for the project. Please contact Matthew Snee, our Community Engagement Officer, on 01427 675121 or Matthew.Snee@west-lindsey.gov.uk or either Angela or me for any further information.

It is particularly pleasing to report that, in the financial year 2020-2021, no fewer than ninety-one community-led projects were supported by awards from the District Council's grant schemes (CLIF 76 totalling £24,773.85 and MFG 15 totalling £67,396.97). For every £1.00 invested from these funds £6.98 was matched or levered in to the benefit of West Lindsey organisations, equating

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to an overall sum of £643,931.05. This money has enabled many projects to be brought forward and delivered with all of their associated, long-term, quality of life, health and well being benefits.

West Lindsey's 'Think Local' campaign remains available to support businesses in all sectors and of all sizes. This service is offered completely free of charge and is easy to 'sign up' to using the form on our website. The District Council has also negotiated a special discounted subscription rate for the Federation of Small Businesses. More information about the range of benefits and services provided by the FSB can be found online at: <https://www.fsb.org.uk>

Grants of up to £5,000.00 are available to businesses through the District Council's Feasibility Fund, which is designed to assist with the professional fees and technical survey work associated with development and growth when seeking ways to expand businesses and create new jobs. 50% match funding is required. For further information please visit our website, contact the Growth Team at the Guildhall, or please speak with any elected member.

Environment

Whilst the increase in fly tipping experienced during the coronavirus pandemic has been reversed, please could members continue to assist the Operational Services team by remaining vigilant and reporting any suspicious activity, or new instances, they come across? We continue to work closely with our Lincolnshire Waste Partnership colleagues and others to find longer-term solutions to achieve a sustainable reduction in this and other forms of environmental crime.

Work on the construction of our new central depot has proceeded apace and it is now very nearly ready for handover. The new facility should, hopefully, enable West Lindsey residents to receive their purple-lidded bins (for the separate collection of paper and cardboard, an environmental and financial imperative) as early as next spring though this presently remains subject to confirmation.

Planning

The first public consultation (Regulation 18) on the draft Central Lincolnshire Local Plan closed on Tuesday, 24th August, with huge thanks to all those who contributed! Our Joint Planning Unit Officers are now preparing a pre-submission plan, taking account of the responses received and that will itself be subject to a public consultation period next year (Regulation 19) before the document is finalised and sent for its Examination in Public. Meanwhile the next meeting of the Central Lincolnshire Joint Strategic Planning Committee will be held on Monday, 18th October.

Please be aware that the District Council has, in the past three weeks, been notified of a number of forthcoming planning applications to create solar farms on land in West Lindsey but that would connect to the national grid at existing power station sites in Nottinghamshire. These proposals are each of such a scale that they will be considered and determined by the Planning Inspectorate (with final sign-off by the Secretary of State for Energy) because they are categorised as being Nationally Significant Infrastructure Projects (NSIPs). Similar developments are simultaneously being promoted and brought forward in the areas of a number of our neighbouring authorities.

A series of planning training events is underway that Town Council colleagues are most welcome to attend. During the fourth 'Heritage in Planning' on Wednesday, 29th September, Mrs Mayle announced that grant funding has been secured to enable the creation of a Local List of buildings of significant value within communities, but that are not nationally listed. These are generally referred to in planning documents as 'non-listed heritage assets'. Subsequent confirmed dates in this programme are (Wednesdays) 24th November and 9th February and 23rd March 2022. Each event will be delivered via Microsoft Teams, starting at 6.00 pm and lasting for approximately ninety minutes. Please reserve your place by e-mail to Ele.Snow@west-lindsey.gov.uk These sessions are invariably enjoyable, inclusive and informative and as such especially well attended!

Owen Bierley, 36 Maple Avenue, Keelby, Grimsby, Lincolnshire. DN41 8EN

☎ 01469 560865 owen@bierley.com



APPLICATION FOR GRANT 2021/22
CAISTOR TOWN COUNCIL

Name of Organisation	CAISTOR & DISTRICT LIONS
Total Membership of Organisation	46
Total Membership living within Caistor Town Council area	37
Applicant's Name	MARTIN S GAUGHAN
Position within the Organisation	SECRETARY
Contact Address	
Contact Email	
Contact Telephone Number	
Amount of Grant applied for	£2,500.00
Purpose of Grant <i>(Please continue on another sheet if required)</i>	CONTRIBUTION FOR FIREWORKS DISPLAY
Has funding been sought elsewhere and, if so, where?	No
Any other comments in support of your application <i>(Please continue on another sheet if required)</i>	No
Bank details for payment of grant.	Sort Code: 51-81-34 Account No: 93816502 Account Name: 'CAISTOR AND DISTRICT LIONS' (C10) ADMIN ACCOUNT
Please provide a copy of your most recent audited accounts. <i>(Please note that the Council is unable to consider applications that are not supported by adequate financial documentation)</i>	
Name of person applying for the grant	MARTIN S GAUGHAN
Signature of person applying for the grant	

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]



CAISTOR SPORTS GROUND

As previously advised following a meeting with Caistor Cricket Club there are two issues affecting the cricket pitch perimeter which ideally needs addressing between now and the new season starting.

Rabbit Holes

There are numerous rabbit holes around the cricket outfield which will create a hazard to cricket players and ultimately, I'd suggest we may be liable for as owners of the ground who licence use to the Cricket Club.

I have spoken to our currently contracted pest control contractor who provides mole control and he suggested that the rabbits come from adjoining fields and therefore there is littler we can do.

I have spoken to another contractor who visited and surveyed the cricket outfield, bottom (orchard) field and identified the burrows (see attachment) and provided helpful advice in controlling rabbits. There are various control measures:-

Gassing – not advised as you don't know whether the rabbits are in the burrow when undertaken so you will never know if it has been successful or not.

Ferritts – this is often successful and one option.

Shooting – this is the preferred method and the most successful. If there are rabbits in the burrow and there is evidence of activity as rabbit droppings and 'scraping' was seen near to the burrow. Rabbits will almost certainly come out every night to feed and the cricket outfield is a good feeding ground. All rabbits will generally come out to feed and a three hour session is suggested which he feels could deal with all the rabbits, carcasses will be removed and Police informed prior to any session. They are fully insured and trained. I suggested waiting until early next year but he advised that whenever you remove them they are unlikely to come back. If you gas, use ferritts or rely on mixomatosis or RHD one rabbit will always survive and then will start breeding again so a successful shoot will pretty much eradicate. Obviously, that cannot be guaranteed however.

This contractor has provided a quote of £199 for a 3 hr session commencing around midnight.

I would need to get at least one additional quote and a second opinion but if you approve of this process I'd seek a resolution to proceed upto £200.

Chaffer Grub Damage

When I met with the cricket club mid September there were two areas of approx. 1 sq mtr with Chaffer grub damage. A month later there were 5 areas with damage. The damage is generally from the birds coming down to eat the bugs but I'm reliably informed that the bugs could multiply and before you know it you have a large scale problem.

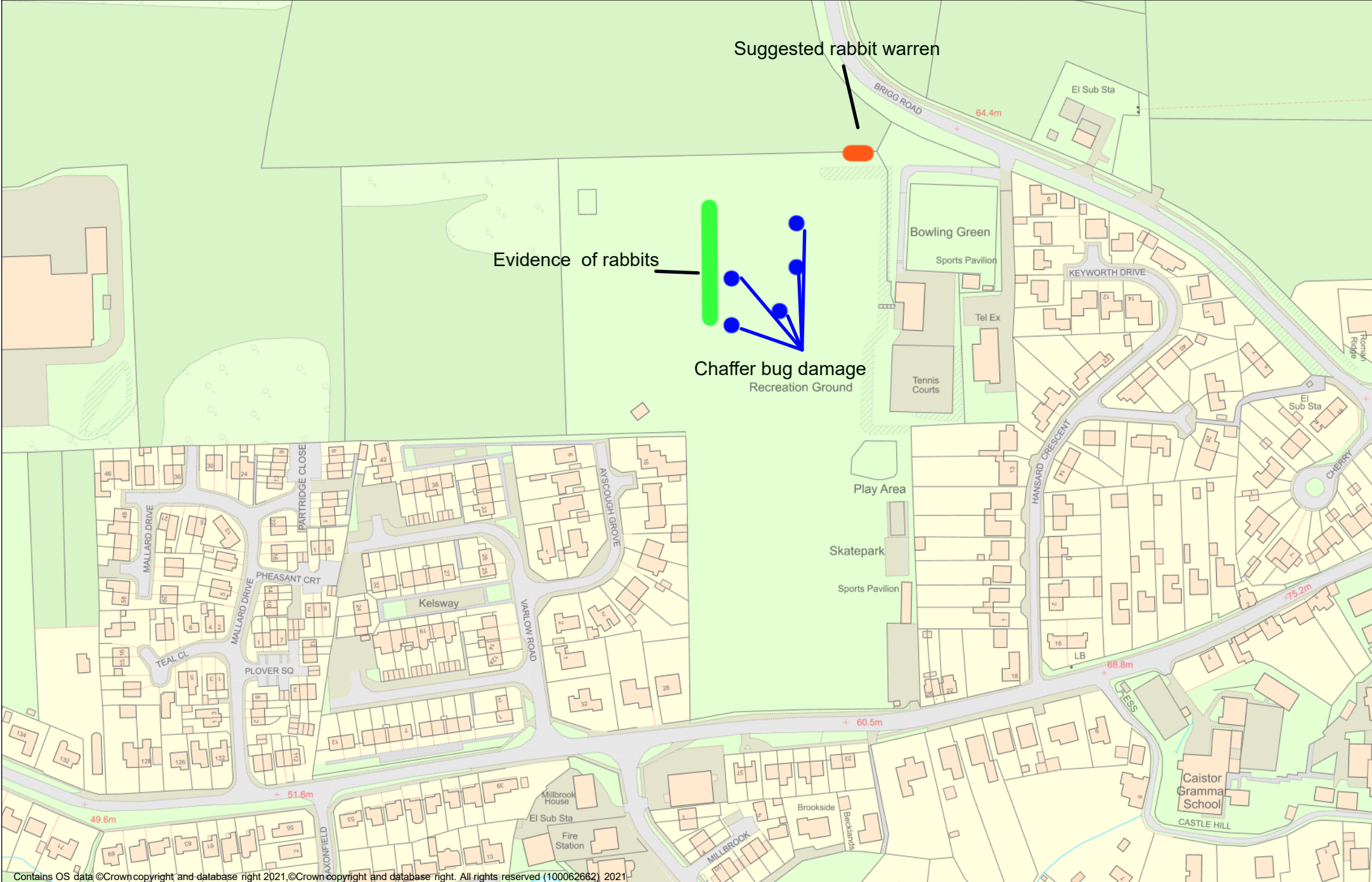
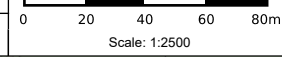
To date I have found nobody who can assist with dealing with this problem but have been given a name of a company in Woodhall Spa but so far have been unable to locate them.

You can buy treatments which are around £30-50 for a 100 sq mtr area and advised to try and deal with the problem between August-October and April-May.

I would therefore suggest having a go ourselves and monitor the affected areas.

Carl Thomas

07th October 2021



Suggested rabbit warren

Evidence of rabbits

Chaffer bug damage
Recreation Ground



Public Tracking Report

Bank Details	Ref: 14940	Created: 13/04/2021
Neighbourhood Plan Review	Ref: 14956	Created: 19/04/2021
Metal Railings Nettleton Road/A46 corroded/falling to bits.	Ref: 14957	Created: 19/04/2021
Damaged Railings on Horsemarket	Ref: 15557	Created: 27/05/2021
Car Parking at Mill Lane	Ref: 15558	Created: 27/05/2021
Tree Complaint at Cemetery	Ref: 15578	Created: 08/06/2021
Brigg Road/North Street Trees	Ref: 15592	Created: 17/06/2021
Welcome Back Fund	Ref: 15627	Created: 11/07/2021
Highway Service - Volunteering Days	Ref: 16482	Created: 25/07/2021
Play Areas & Assets Inspection Reports	Ref: 17989	Created: 12/08/2021
Horsemarket Parking	Ref: 18551	Created: 17/08/2021
Water Supply : South Street Park & Market Place	Ref: 18650	Created: 25/08/2021
Cricket Club Lease & Problems	Ref: 18761	Created: 02/09/2021
Zebra Crossing Lighting	Ref: 19028	Created: 27/09/2021