



Public Agenda Pack
Council Meeting
Thursday 14th July 2022



You are hereby summoned to attend the meeting of Planning Committee which will be held on Thursday 14 July 2022 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
08/07/2022

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 8th June 2021
- 4 To confirm planning decisions:-
 - a) Application Number 144661. Radleys Mill, Whitegate Hill, Caistor (Ms Teresa Wells). Planning application for conversion and extension of windmill site to form 1no dwelling. Granted time limit and conditions.
 - b) Application Number 144661. Radleys Mill, Whitegate Hill, Caistor (Ms Teresa Wells). Listed building consent for conversion and extension of windmill site to form 1no dwelling. Granted time limit and conditions.
 - c) Application Number 144672. The Mill, Whitegate Hill, Caistor (Greentech Homes Ltd). Request for confirmation of compliance with condition 2 of 137707 granted 27 July 2018. Granted without conditions.
 - d) Application Number 144952. 7 Keyworth Drive, Caistor (Mr Ian Nicol). Planning application for first floor extension and loft conversion. Granted time limit and conditions
- 5 To discuss planning applications:-
 - a) Application Number 145035. Martin Commercials Ltd, North Kelsey Road, Caistor (Mr Stuart Martin). Request for confirmation of compliance with conditions 2-5 of planning permission 143889 granted 13 December 2021.



- b) Application Number 145050 - 11 Millfields, Caistor, LN7 6PD (mr Robert Hind)
Planning application to covert and extend loft space including dormer window, roof lights, solar panels and balcony, remove and replace side garage with living space above erect rear day room extension.
- c) Application Number 145093. Wolds View Touring Park, 115 Brigg Road, Caistor (Mr Walter Thompson).
Request for confirmation of compliance with condition 2 and 6 of planning permission 144514 granted 19 May 2022.
- d) To discuss any further planning applications



Minutes of the Planning Committee held at 6.45 pm at the Caistor Town Hall on 9 June 2022

Present: Cllr S. Gaughan (Chair), Cllr S. Davey, Cllr P. Richardson, Cllr J. Bowman, Cllr J. Wright, Cllr R. Lyus,
Cllr M. Galligan, Cllr S. Hodson, Cllr J. Hughes, Cllr A. Somerscales, Cllr J. Cox,
In Attendance: Carl Thomas (Clerk), Cllr O. Bierley (WLDC), Cllr T. Smith (LCC),
Members of public present: 3

- 1** To receive apologies and reasons for absence - Ref: 1248
Cllr Haslam
- 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: 1249
Cllr R. Lyus in item 5(d)
- 3** To approve the minutes of the Planning Committee Meeting held on 12th May 2022 - Ref: 1250
It was resolved to approve the minutes as a true record
Proposed: Cllr J. Wright Seconder: Cllr S. Davey All in favour
- 4** To confirm planning decisions:- - Ref: 1251
 - a)** Application Number 144950. Local Authority Consultation for a Pavement Café and Stalls Licence. - Ref: 1252
Objections Raised.
 - b)** Application Number 144514. Wolds View Touring Park, 115 Brigg Road, Caistor (Mr Walter Thompson). - Ref: 1253
Planning application for change of use of land for extension of existing tourist site, including relocation of caravan storage area, reed system, treatment plant for additional holiday lodges or touring caravans for use 12 months of the year and erect games room and storage barn.
Granted time limit and conditions.
 - c)** Application Number 144644. The Mill (Plot 6), Whitegate Hill, Caistor (Mr L Togher). - Ref: 1254
This item was withdrawn from the agenda as dealt with at the May 22 Planning Committee Meeting.
- 5** To discuss planning applications:- - Ref: 1255
 - a)** 144767 - Raynesway Canada Lane Caistor Market Rasen LN7 6RN (Mr & Mrs S L Chauhan) - Ref: 1256
Planning application for erection of a detached stable and feed store.
No objections
 - b)** 144926 - Three Oceans Ltd Unit 10 Enterprise Road Caistor Market Rasen LN7 6PX (Wayen Parker). - Ref: 1257
Planning application for removal of portable freezer, and erection of 1no. freezer building.
No objections

Cllr Bowman arrived 1849
 - c)** 144952 - 7 Keyworth Drive Caistor Market Rasen LN7 6RE (Mr Ian Nicol) - Ref: 1258
Planning application for first floor extension and loft conversion.
No objections
 - d)** 144830 - Hillcrest Grimsby Road Caistor Market Rasen LN7 6JG (Mr Oliver Lawrence) - Ref: 1259
Cllr R. Lyus declared an interest and left the meeting.

Planning application for proposed 17no rural enterprise units, consisting mainly of business use along with a

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



Minutes of the Planning Committee held at 6.45 pm
at the Caistor Town Hall on 9 June 2022

retail unit, café and office. Demolition of existing buildings being removal of condition 23 of planning permission 135031 granted 16 December 2016 re: storage of materials, goods, waste or any other articles.
No objections

Cllr R. Lyus rejoined the meeting

e) 144867 - Land adjacent to Holly Farm, Moor Lane, Caistor, LN7 6SD (Mr Liam Blackburn) - Ref: 1260

Planning application for siting of Portakabin and static caravan for the storage of equipment and feed for horses kept at the field.

Objection to be raised as the proposed buildings do not represent the type of building for what the planning application is intended for.

f) 145014 - North Kelsey Road Quarry, North Kelsey Road, Caistor, Market Rasen, Lincolnshire, - Ref: 1261

Local Authority Consultation for comments on the information to be included in the Environmental Statement EIA/30/22

No objections or comment

g) To discuss any further planning applications - Ref: 1262

Meeting closed at 7.05 pm



You are hereby summoned to attend the meeting of Caistor Town Council which will be held on Thursday 14 July 2022 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.

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Carl Thomas
Town Clerk
08/07/2022

AGENDA

- 1 Apologies for absence & reasons given
- 2 To receive declarations of interest
- 3 Public Session (10 minutes)
- 4 Chairmans Report
- 5 To approve the draft minutes of 09/06/22
- 6 Finance
 - a) To approve the Accounting Statements for period ending 30/06/22
 - b) To approve the Schedule of Payments
- 7 Reports from External bodies:-
 - a) Lincolnshire Police
 - b) West Lindsey District Council.
 - c) Lincolnshire County Council
 - d) Community Groups
 - e) Town Hall Management Committee
- 8 Reports from Committee's
 - a) Finance Committee
 - b) Employment & Personnel Committee
 - c) Market Committee
 - d) Economic Development CommitteeClerks Report & Parish Matters
- 9 a) Request to settle Vodaphone account.



- b) Sports Group Licences & Leases
 - c) Grant Application: Caistor Twinning Association
 - d) Grant Application: Caistor Photography Competition & Calendar Group
 - e) Grant application: GO2
 - f) Memorial Bench at cricket ground
 - g) Caistor Sports & Social Club
 - h) 2-4 Market Place share purchase
 - i) Review Tracking Report
- 10 Correspondence Received
- a) Caistor Cricket Club
- 11 Date of next meeting 11th August 2022



Minutes of the Caistor Town Council held at 7.00 pm at the Caistor Town Hall on 9 June 2022

Present: Cllr J. Wright (Chair), Cllr S. Davey, Cllr P. Richardson, Cllr J. Bowman, Cllr S. Gaughan, Cllr R. Lyus,
Cllr M. Galligan, Cllr S. Hodson, Cllr J. Hughes, Cllr A. Somerscales, Cllr J. Cox,
In Attendance: Carl Thomas, Cllr O. Bierley (WLDC), Cllr T. Smith (LCC),
Members of public present: 3

- 1 Apologies for absence & reasons given - Ref: 1263**
Cllr P. Haslam
- 2 To receive declarations of interest - Ref: 1264**
Cllr S. Davey in item 17a and 18d
Cllr J. Bowman in item 17d
- 3 Public Session (10 minutes) - Ref: 1265**
The Chief Executive of West Lindsey District Council attended and took questions from councillors.
Matters discussed included the old library on South Dale, Mill Lane parking, planning, SPF funding, food bank, dog wardens and potential devolution of Greater Lincolnshire.
- 4 Chairmans Report - Ref: 1266**
The Chairman had attended one function as Mayor which was the Queens Platinum beacon lighting event.
- 5 To approve the draft minutes of Council Meeting held on 12/05/22 - Ref: 1267**
It was resolved to approve these as a true record
Proposed: Cllr S. Gaughan Seconder: Cllr A. Somerscales All in favour
- 6 To approve the draft minutes of Council Meeting (closed session) held on 12/05/22 - Ref: 1268**
It was resolved to approve these as a true record
Proposed: Cllr S. Davey Seconder: Cllr A. Somerscales All in favour
- 7 Election of members to the Planning Committee - Ref: 1269**
All councillors were elected to the Planning Committee for 2022/23
- 8 Appointment of Chairman to the Planning Committee - Ref: 1270**
One nomination was received and as such Cllr S. Gaughan was elected Chairman
- 9 Appointment of Councillor(s) Responsible for Churchyards, Footpaths & Allotments - Ref: 1271**
Two nominations were received and as such Cllr A. Somerscales and Cllr J. Cox were elected.
- 10 Appointment of Councillor(s) Responsible for Parks and Environment - Ref: 1272**
One nomination was received and as such Cllr S. Hodson was elected.
- 11 Appointment of Councillor(s) Responsible for Town Hall - Ref: 1273**
One nomination was received and as such Cllr J. Hughes was elected.
- 12 Appointment of Councillor(s) Responsible for Cemetery - Ref: 1274**
Two nominations was received and as such Cllr J. Bowman and Cllr J. Wright were elected.
- 13 Appointment of Councillor(s) Responsible for Audit - Ref: 1275**
This matter was withdrawn with no appointments made.
- 14 Finance - Ref: 1276**
 - a) To approve the Accounting Statements for period ending 30/04/22 - Ref: 1277**
The Clerk had previously circulated the accounting statements for the period ending 30/04/22.
It was resolved to approve these as a true record.
Proposer: Cllr J. Wright Seconder: Cllr S. Gaughan All in favour

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b) To approve the Schedule of Payments - Ref: 1278

It was resolved to approve the Schedule of Payments totalling £5007.67.

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

c) Inland Revenue update - Ref: 1279

The Clerk advised that the overpayments made in 2019/20 and 2020/21 had been resolved with HMRC and that the 2021/22 tax account had been cleared and credits totalling £5612.52 was currently active for future tax payments.

The total refund received from HMRC is in the region of £10570.

15 Reports from External bodies:- - Ref: 1280

a) Lincolnshire Police - Ref: 1281

The Clerk confirmed he had spoken to Lincolnshire Police who raised no areas of concern in Caistor

b) West Lindsey District Council. - Ref: 1282

Cllr O. Bierley had provided a report and added that the Area of Outstanding National Beauty was coming up for review.

c) Lincolnshire County Council - Ref: 1283

Cllr T. Smith took questions from councillors primarily related to pot holes in the town, pavement repairs on Horse Market and drainage issue along Brigg Road.

d) Community Groups - Ref: 1284

Caistor Goes (Cllr J. Bowman) reported a successful Beacon Lighting event together with the Picnic in the Park event both in recognition of the Queens Platinum Jubilee celebrations. Thanks were given to Caistor & District Lions for their support and a total of £455 was raised.

It was resolved to provide a donation of £100 to the Rock Foundation.

Proposer: Cllr A. Somerscales Seconder: Cllr S.Hodson All in favour

e) Town Hall Management Committee - Ref: 1285

The Town Hall Management Committee (Cllr J. Hughes) advised that the AGM had been held and Steve Gaughan had been appointed Chairman.

Some structural issues with the building had been referred to the Town Clerk. Financially the committee was holding its own partly due to grant funding and successful bar sales.

16 Reports from Committee's - Ref: 1286

a) Finance Committee - Ref: 1287

Nothing to report

b) Employment & Personnel Committee - Ref: 1288

Cllr S. Davey had been elected chairman. A new Terms of Reference had been drawn up and the Clerks review had taken place.

c) Market Committee - Ref: 1289

Nothing to report

d) Economic Development Committee - Ref: 1290

Nothing to report

17 Clerks Report & Parish Matters - Ref: 1291

a) Grammer School events (JB) - Ref: 1292

Dates of parking requirements would be circulated by the Clerk to councillors to seek volunteers. The Sports Field would be used for parking.

b) Street Food (JB) - Ref: 1293

It was resolved to agree to a annual licence for the Street Food Market at a costs consistent with existing



licence holders being £52 per annum.

Proposed: Cllr S. Gaughan Seconder: Cllr J. Wright For: 7 Against: 1 Abstain: 3

c) Water supply and waste water at South Street Park (JB) - Ref: 1294

The Clerk had obtained a price from Anglian Water last year to provide water to South Street Park being £2088 plus the cost from the tap location to the pavement for connection. It was estimated that the total cost would be in the region of £4000.

£2000 had been reserved in this years budget and it was agreed to investigate funding for £2000.

d) Grant Application - Caistor Goes - Ref: 1295

Cllr J. Bowman left the meeting

It was resolved to award a grant of £2500 to Caistor Goes

Cllr J., Bowman re-joined the meeting.

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

e) Review Tracking Report - Ref: 1296

15568 - CCTV at Sports Ground

The cameras had not yet been handed over due to two matters involving the Police. Once these matters are resolved the handover process would be undertaken.

Two companies had been invited to quote for the new installation.

18950 - Neighbourhood Plan Steering Group

The training session had been completed and a project plan received from the planning consultant. Funding was being applied for through Locality and the Steering Group are due to meet at the end of July.

19685 - Policy Review: Disciplinary Policy

19686 - Policy Review: Complaints Procedure Policy

19687 - Policy Review: Member & Officer Protocol Policy

19688 - Policy Review: Lone Worker Policy

19689 - Policy Review: Publication Scheme

It was resolved to adopt all policies

Proposer: Cllr S. Davey Seconder: Cllr J. Wright All in favour

19826 - Cricket Club Lease

The draft lease had been reviewed by the Working Committee and feedback fed back to the cricket club.

18 Correspondence Received - Ref: 1297

a) GB - Lack of school places at Caistor Grammer School. - Ref: 1298

The resident had been referred to the Education Authority

b) Armed Forces Community Advice Service - Ref: 1299

It was agreed not to make any donation

19 Date of next meeting 14th July 2022 - Ref: 1300

Items for the agenda to be received by 7th July 2022.

Meeting closed at 8.55 pm

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



Accounting Statements

Current Financial Year Ending 31/03/2023

Financial Period 01/04/2022 to 30/06/2022



Summary of Income & Expenditure

Current Financial Year Ending 31/03/2023

Financial Period 01/04/2022 to 30/06/2022

End of year forecast auto calculated based on actual year to date averaged over 3 months manually adjusted where appropriate.

		Actual YTD	Budget	Variance £	%	EOY Forecast
Income						
Income: General						
100	Precept	100000	100000	0	0	100000
140	Cemetery Income	375	3000	-2625	-1	1500
120	Allotment Income	60	420	-360	-1	240
130	Market Rents	89	3000	-2911	-1	357
150	Caistor Sports & Social Club	525	2412	-1887	-1	2100
160	WLDC Street Cleaning	0	1404	-1404	-1	1404
170	Grass Cutting	0	1545	-1545	-1	1545
180	Grants	0	0	0	100	
350	VAT Reclaimable	0	0	0	100	
375	Town Hall	-30	0	30	100	-30
199	Miscellaneous Income	1770		-1770		1770
185	Town Hall	0	520	-520	-1	
186	Magazine Advertising	0	1000	-1000	-1	
	Income: General Totals	102790	113301	-13992	-9	108886
	Income Totals	102790	113301	-13992	-9	108886

Expenditure

Expense: General

500	Salaries	4228	14124	9896	-1	16911
503	PAYE & NI	0	4598	4598	-1	4598
501	Staff Travel & Benefits	0	100	100	-1	100
502	Contractors	4476	15000	10524	-1	17904
509	Other Staff Expenses	0	100	100	-1	100
520	General Office	11	840	829	-1	42
530	Hall Hire	0	480	480	-1	480
540	Insurance	0	3500	3500	-1	3500
550	Audit	200	780	580	-1	780
560	Subscriptions	95	353	258	-1	353
570	Training	203	390	188	-0	390
580	Election	0	500	500	-1	
581	Mayor Allowance	0	250	250	-1	250
555	Professional Fees	0	500	500	-1	500
556	Legal Fees	0	2500	2500	-1	2500
590	Amenity Cut	0	5040	5040	-1	5040
591	Public Rights of Way	0	0	0	100	
592	Parks	205	2640	2435	-1	2640
593	Sportsground	332	3760	3428	-1	3760
594	Cemeteries/Church	2120	2000	-120	0	2000
595	Allotments	0	250	250	-1	250
610	Market	0	250	250	-1	250
596	Community Orchard	0	0	0	100	
750	Section 137	0	0	0	100	
650	Community Dev	637	0	-637	100	
521	Telephone & Broadband	162	620	458	-1	648
700	Electricity - Market Place LN7 6TU	37	200	163	-1	149
701	Electricity - South Street Park	74	300	226	-1	296
702	Electricity - Market Place LN7 6TL	0	150	150	-1	150
703	Electricity - Sports Ground	132	250	118	-0	529
710	Gas	0	0	0	100	
720	Water: Sports Ground	89	250	161	-1	358



Summary of Income & Expenditure

Current Financial Year Ending 31/03/2023

Financial Period 01/04/2022 to 30/06/2022

End of year forecast auto calculated based on actual year to date averaged over 3 months manually adjusted where appropriate.

		Actual YTD	Budget	Variance £	%	EOY Forecast
721	Water: Cemetery	11	50	39	-1	43
722	Water: Allotments	0	75	75	-1	75
765	Play Park Refurbishment	336	500	164	-0	500
760	Projects	0	450	450	-1	450
597	Caistor Sports & Social Club	265	1500	1235	-1	1060
522	Town Hall	172	2000	1828	-1	2000
582	Civic	0	500	500	-1	500
601	Equipment	402	750	348	-0	750
660	WLDC	0	0	0	100	
598	Market Place	250	250	-0	0	250
603	Gritting & Snow Clearance	750	2500	1750	-1	2500
751	Community Development	0	0	0	100	
766	CCTV	1500	3000	1500	-1	3000
799	Contingency	0	383	383	-1	383
652	Grants & Donations	2335	15000	12665	-1	9200
600	Grants & Donations	0		0		
761	Project: Town Hall Car Park Makeover	645	1400	755	-1	1400
Expense: General Totals		19666	88083	68417	-78	86589
Expenditure Totals		19666	88083	68417	-78	86589



Outstanding Invoices

Report Date: 05/03/2022

J. Naylor (Funeral Directors) Limited



	Total Outstanding	Current	31-60	61 - 90	90+
	125.00		125.00		
	30.00			30.00	
	155.00		125.00	30.00	



Budget Report - Income

Current Financial Year Ending 31/03/2023

Financial Period 01/04/2022 to 30/06/2022

This report is based on Payment Date

Details	Year 2021/22		Financial Year Ending 31/03/2023					Variation		
	Budget	Actual	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Actual	YTD	£	%
Income: General										
Precept			?	?	0	0	0	?	0	0.00
Cemetery Income			3000	375	0	0	0	375	-2625	-0.88
Allotment Income			420	60	0	0	0	60	-360	-0.86
Market Rents			3000	89	0	0	0	89	-2911	-0.97
Caistor Sports & Social Club			2412	525	175	0	0	700	-1712	-0.71
WLDC Street Cleaning			1404	0	0	0	0	0	-1404	-1.00
Grass Cutting			1545	0	0	0	0	0	-1545	-1.00
Grants			0	0	0	0	0	0	0	100.00
VAT Reclaimable			0	0	0	0	0	0	0	100.00
Town Hall			0	-30	0	0	0	-30	30	100.00
Miscellaneous Income				1770	0	0	0	1770	-1770	
Town Hall			520	0	0	0	0	0	-520	-1.00
Magazine Advertising			1000	0	0	0	0	0	-1000	-1.00
Income: General Total			113301	?	175	0	0	?	-13817	-9
Total			113301	?	175	0	0	?	-13817	-9



Budget Report - Expenditure

Current Financial Year Ending 31/03/2023

Financial Period 01/04/2022 to 30/06/2022

This report is based on Payment Date

Details	Year 2021/22		Financial Year Ending 31/03/2023						Variation	
	Budget	Actual	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Actual	YTD	£	%
Expense: General										
Salaries			14124	4228	0	0	0	4228	9896	-1
PAYE & NI			4598	0	0	0	0	0	4598	-1
Staff Travel & Benefits			100	0	0	0	0	0	100	-1
Contractors			15000	4476	0	0	0	4476	10524	-1
Other Staff Expenses			100	0	0	0	0	0	100	-1
General Office			840	11	0	0	0	11	829	-1
Hall Hire			480	0	0	0	0	0	480	-1
Insurance			3500	0	0	0	0	0	3500	-1
Audit			780	200	0	0	0	200	580	-1
Subscriptions			353	95	0	0	0	95	258	-1
Training			390	203	0	0	0	203	188	-0
Election			500	0	0	0	0	0	500	-1
Mayor Allowance			250	0	0	0	0	0	250	-1
Professional Fees			500	0	0	0	0	0	500	-1
Legal Fees			2500	0	0	0	0	0	2500	-1
Amenity Cut			5040	0	0	0	0	0	5040	-1
Public Rights of Way			0	0	0	0	0	0	0	100
Parks			2640	205	0	0	0	205	2435	-1
Sportsground			3760	332	0	0	0	332	3428	-1
Cemeteries/Church			2000	2120	0	0	0	2120	-120	0
Allotments			250	0	0	0	0	0	250	-1
Market			250	0	0	0	0	0	250	-1
Community Orchard			0	0	0	0	0	0	0	100
Section 137			0	0	0	0	0	0	0	100
Community Dev			0	637	0	0	0	637	-637	100
Telephone & Broadband			620	162	0	0	0	162	458	-1
Electricity - Market Place LN7 6TU			200	37	0	0	0	37	163	-1
Electricity - South Street Park			300	74	0	0	0	74	226	-1
Electricity - Market Place LN7 6TL			150	0	0	0	0	0	150	-1
Electricity - Sports Ground			250	132	0	0	0	132	118	-0
Gas			0	0	0	0	0	0	0	100
Water: Sports Ground			250	89	0	0	0	89	161	-1
Water: Cemetery			50	11	0	0	0	11	39	-1
Water: Allotments			75	0	0	0	0	0	75	-1
Play Park Refurbishment			500	336	0	0	0	336	164	-0
Projects			450	0	0	0	0	0	450	-1
Caistor Sports & Social Club			1500	265	0	0	0	265	1235	-1
Town Hall			2000	172	0	0	0	172	1828	-1
Civic			500	0	0	0	0	0	500	-1
Equipment			750	402	0	0	0	402	348	-0
WLDC			0	0	0	0	0	0	0	100
Market Place			250	250	0	0	0	250	-0	0
Gritting & Snow Clearance			2500	750	0	0	0	750	1750	-1
Community Development			0	0	0	0	0	0	0	100
CCTV			3000	1500	0	0	0	1500	1500	-1
Contingency			383	0	0	0	0	0	383	-1
Grants & Donations			15000	2335	850	0	0	3185	11815	-1
Grants & Donations				0	0	0	0	0	0	
Project: Town Hall Car Park Makeover			1400	645	0	0	0	645	755	-1
Expense: General Total			88083	19666	850	0	0	20516	67567	-77



Budget Report - Expenditure

Current Financial Year Ending 31/03/2023
 Financial Period 01/04/2022 to 30/06/2022

This report is based on Payment Date

Details	Year 2021/22		Financial Year Ending 31/03/2023							Variation	
	Budget	Actual	Budget	Q1 Actual	Q2 Actual	Q3 Actual	Actual	YTD	£	%	
	Total			88083	19666	850	0	0	20516	67567	-77



Sales Invoice Analysis

Current Financial Year Ending 31/03/2023

Financial Period 01/04/2022 to 30/06/2022

Invoice Date	Payment Date	Invoice No	Client	Details	Nett	VAT	Total
01/04/2022	01/04/202	250	West Lindsey District Council	Bank Payment: Precept	?		?
24/03/2022	04/04/202	235	Caistor Sports & Social Club		175.00		175.00
05/04/2022	05/04/202	252	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
11/04/2022	11/04/202	253	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
13/04/2022	13/04/202	255	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
13/04/2022	13/04/202	262	Nat West	Bank Payment: Miscellaneous Income	13.04		13.04
14/04/2022	14/04/202	256	Market Income	Bank Payment: Market Rents	5.25		5.25
06/04/2022	19/04/202	257	Co Op Funeralcare	Intermnetof Mr Wayne George Louis	125.00		125.00
23/04/2022	23/04/202	259	SM Bottles	Bank Payment: Market Rents	5.25		5.25
24/03/2022	27/04/202	234	Lincolnshire Co Op Funeral		125.00		125.00
01/05/2022	01/05/202	263	Bll	Bank Payment: Market Rents	5.25		5.25
01/05/2022	01/05/202	264	SM Bottles	Bank Payment: Market Rents	5.25		5.25
03/05/2022	03/05/202	266	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
03/05/2022	03/05/202	267	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
01/05/2022	04/05/202	260	Caistor Sports & Social Club		175.00		175.00
10/05/2022	10/05/202	270	H.M. Customs	Bank Payment: VAT Reclaim	1689.33		1689.33
11/05/2022	11/05/202	269	Caistor Bowls Club	Bank Payment: Lease payment	52.00		52.00
14/05/2022	14/05/202	271	SM Bottles	Bank Payment: Market Rents	5.25		5.25
14/05/2022	14/05/202	272	??	Bank Payment: Market Rents	5.25		5.25
23/05/2022	23/05/202	274	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
23/05/2022	23/05/202	276	[REDACTED]	Bank Payment: Allotment Income	30.00		30.00
31/05/2022	31/05/202	282	Nat West	Bank Payment: Bank Interest	16.11		16.11
03/02/2022	01/06/202	188	J. Marshall Funeral Directors	Exclusive Right of Burial and Interment	500.00		500.00
22/02/2022	01/06/202	197	[REDACTED]		30.00		30.00
22/02/2022	01/06/202	198	[REDACTED]		30.00		30.00
22/02/2022	01/06/202	199	[REDACTED]				
22/02/2022	01/06/202	200	[REDACTED]		30.00		30.00
24/02/2022	01/06/202	214	[REDACTED]		30.00		30.00
01/06/2022	01/06/202	278	[REDACTED]	Credit due allotments not taken up	-60.00		-60.00
01/06/2022	01/06/202	279	[REDACTED]	Credit due as allotment not taken up	-30.00		-30.00
01/06/2022	01/06/202	280	[REDACTED]	Credit as allotment not taken up	-30.00		-30.00
01/06/2022	01/06/202	281	J. Marshall Funeral Directors	Credit as plot already paid for	-500.00		-500.00
21/05/2022	06/06/202	273	[REDACTED]	Allotment rent for the period 01/04/2022	30.00		30.00
27/05/2022	06/06/202	277	Caistor Sports & Social Club	01/06/22 - 30/06/22 Lease payment of	175.00		175.00
06/06/2022	06/06/202	283	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
06/06/2022	06/06/202	285	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
15/06/2022	15/06/202	287	[REDACTED]		60.00		60.00
15/06/2022	15/06/202	288	[REDACTED]		-60.00		-60.00
17/06/2022	16/06/202	289	J.W. Varlow & Son		125.00		125.00
20/06/2022	20/06/202	291	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
24/06/2022	24/06/202	292	[REDACTED]	Bank Payment: Market Rents	5.25		5.25
25/06/2022	25/06/202	293	[REDACTED]	Bank Payment: Market Rents	15.75		15.75
					102830.23	0.00	102830.23



Expense Analysis

Current Financial Year Ending 31/03/2023

Financial Period 01/04/2022 to 30/06/2022

Invoice Date	Payment Date	Invoice Ref	Supplier/Payee	Details	Nett	VAT	Total
18/01/2022	15/04/202	626	Caistor Farm & Garden Machinery	Servicing of Stiga Tornado mower	310.97	62.19	373.16
07/03/2022	15/04/202	635	Caistor & District Lions Club	Removal of Christmas tree	250.00		250.00
09/03/2022	15/04/202	636	Wragby Parish Council	50% contribution to cemetery training	22.50		22.50
09/03/2022	15/04/202	637	Lincolnshire Association of Local	Burial Training: Cllr J. Bowman	45.00	9.00	54.00
09/03/2022	15/04/202	638	Lincolnshire Association of Local	Annual Training Scheme	135.00	27.00	162.00
03/03/2022	15/04/202	639	Liam Marchant Plumbing & Heating	Boiler service at CS&SC	65.00		65.00
02/03/2022	15/04/202	640	Caistor Town Hall	Tpwn Hall hire	65.00		65.00
28/02/2022	15/04/202	641	Southdale Service Station	Fuel	13.33	2.67	16.00
12/03/2022	15/04/202	645	West Lindsey District Council	CCTV 010421 to 310322	1500.00	300.00	1800.00
16/03/2022	15/04/202	650	Caistor & District Lions Club	Fitting of 6 benches throughout Caistor	275.00		275.00
02/02/2022	15/04/202	652	Caistor Farm & Garden Machinery	Polycut Fingers	9.46	1.89	11.35
15/03/2022	15/04/202	657	Pestcotek	Rabbit control shoot	199.00	39.80	238.80
25/03/2022	15/04/202	658	Watson Lindsey Arboriculture Limited	Tree survey	210.00		210.00
02/06/2021	15/04/202	663	24-7 Drains	CS&SC drain inspection and CCTV	200.00	40.00	240.00
31/03/2022	15/04/202	667	Alexander Hubbard	Tree works at cemetery	1795.00	359.00	2154.00
05/04/2022	15/04/202	669	I C C M	ICCM Subscription	95.00		95.00
04/04/2022	04/04/202	671	Opus Energy	Bank Payment: Electricity - Sports	42.77	2.14	44.91
04/04/2022	04/04/202	672	Opus Energy	Bank Payment: Electricity - Market	12.93	0.65	13.58
04/04/2022	04/04/202	673	Opus Energy	Bank Payment: Electricity - South Street	18.04	0.90	18.94
07/04/2022	08/04/202	675	Caistor Arts & Heritage Centre	Room hire	35.00	7.00	42.00
01/04/2022	08/04/202	676	Caistor Arts & Heritage Centre	Hall hire	40.00		40.00
31/03/2022	15/04/202	677	Southdale Service Station	Fuel	13.33	2.67	16.00
08/04/2022	08/04/202	678	Caistor Arts & Heritage Centre		-75.00	-7.00	-82.00
04/04/2022	15/04/202	679	Caistor Arts & Heritage Centre	Room hire	28.00	7.00	35.00
01/04/2022	15/04/202	680	Caistor Town Hall	Hal hire	40.00		40.00
14/03/2022	15/04/202	681	Caistor Farm & Garden Machinery	Easy Start & Fingers	16.71	3.34	20.05
12/04/2022	12/04/202	683	Tamar Telecom	Bank Payment: Telephone & Broadband	4.99	1.00	5.99
14/04/2022	15/06/202	684	Watson Lindsey Arboriculture Limited	Tree survey - South Street Park	168.75		168.75
26/04/2022	26/04/202	700	BT	Bank Payment: Telephone & Broadband	56.33	11.27	67.60
18/04/2022	18/04/202	701	[REDACTED]	Bank Payment: Cemeteries/Church -	220.00	44.00	264.00
23/04/2022	17/05/202	703	Apex Services	Salt spreading (30/03, 31/03, 01/04)	750.00	150.00	900.00
28/04/2022	28/04/202	704	[REDACTED]	Bank Payment: Salary Apr 22 M1	1355.72		1355.72
03/05/2022	03/05/202	705	Opus Energy	Bank Payment: Electricity - Sports	37.02	1.85	38.87
03/05/2022	03/05/202	706	Opus Energy	Bank Payment: Electricity - South Street	27.32	1.37	28.69
03/05/2022	03/05/202	707	Opus Energy	Bank Payment: Electricity - Market	11.97	0.60	12.57
04/05/2022	04/05/202	708	[REDACTED]	Bank Payment: Contractors Wages	1064.00		1064.00
04/05/2022	04/05/202	709	[REDACTED]	Bank Payment: Contractors	600.00		600.00
02/05/2022	17/05/202	710	Caistor Town Hall	Town hall hire 14/04 and 29/04	30.00		30.00
06/05/2022	06/05/202	711	B&Q (paid via [REDACTED])	Bank Payment: Play Park	336.09	67.22	403.31
10/05/2022	10/05/202	712	Tamar Telecom	Bank Payment: Telephone & Broadband	4.99	1.00	5.99
12/05/2022	12/05/202	713	[REDACTED]	Bank Payment: Internal Audit Fee	200.00		200.00
30/04/2022	12/06/202	714	Southdale Service Station	Fuel	28.48	5.70	34.18
03/05/2022	18/05/202	715	Wave	Water at cemetery	10.77		10.77
03/05/2022	18/05/202	716	Wave	Water at Sports Ground	89.44		89.44
22/05/2022	22/05/202	720	Caistor in Bloom Donation	Bank Payment: Donation: Paint and	134.65	26.93	161.58
25/05/2022	25/05/202	723	BT	Bank Payment: Telephone & Broadband	57.00	11.40	68.40
11/05/2022	12/06/202	725	Woodpecker Trees Ltd	Town Hall car park tree cutting	450.00	90.00	540.00
25/05/2022	12/06/202	726	Total Signs & Graphics	Banners (generic Coming Next)	310.84	62.17	373.01
29/05/2022	29/05/202	728	[REDACTED]	Bank Payment: Salary May 22 M2	1609.31		1609.31
25/04/2022	12/06/202	730	Caistor Farm & Garden Machinery	Fingers	9.46	1.89	11.35
	13/06/202	731	[REDACTED]	Expense Claim	137.23	13.33	150.56
01/06/2022	01/06/202	732	[REDACTED]	Bank Payment: Contractors	1230.00		1230.00



Expense Analysis

Current Financial Year Ending 31/03/2023

Financial Period 01/04/2022 to 30/06/2022

Invoice Date	Payment Date	Invoice Ref	Supplier/Payee	Details	Nett	VAT	Total
06/06/2022	06/06/2022	733	Opus Energy	Bank Payment: Electricity - Market	12.31	0.62	12.93
06/06/2022	06/06/2022	734	Opus Energy	Bank Payment: Electricity - South Street	28.69	1.43	30.12
06/06/2022	06/06/2022	735	Opus Energy	Bank Payment: Electricity - Sports	52.52	2.63	55.15
12/06/2022	12/06/2022	740	Rock Foundation	Bank Payment: Swift Boxes	75.00		75.00
12/06/2022	12/06/2022	741	Caistor Goes	Bank Payment: Grants & Donations	2200.00		2200.00
08/06/2022	08/06/2022	744	[REDACTED]	Bank Payment: Wood for bench repair	16.74		16.74
10/06/2022	10/06/2022	745	[REDACTED]	Bank Payment: Telephone & Broadband	4.99	1.00	5.99
13/06/2022	13/06/2022	749	Pottertons	Bank Payment: Plants	120.00	6.00	126.00
21/06/2022	21/06/2022	751	[REDACTED]	Bank Payment: Fence repairs wood	11.30	2.26	13.56
27/06/2022	27/06/2022	752	BT	Bank Payment: Telephone & Broadband	33.72	6.74	40.46
28/06/2022	28/06/2022	753	[REDACTED]	Bank Payment: Salary June 2022	1262.72		1262.72
30/06/2022	30/06/2022	755	[REDACTED]	Bank Payment: Contractors	1582.00		1582.00
					19696.39	1368.66	21065.05



Schedule of Payments

Invoice Date	Invoice Ref	Supplier/Payee	Details	VAT	Total Payment		
06/06/2022	733	Opus Energy	Bank Payment: Electricity - Market Place LN7 6TU	0.62	12.93	<input type="checkbox"/>	<input type="checkbox"/>
06/06/2022	734	Opus Energy	Bank Payment: Electricity - South Street Park	1.43	30.12	<input type="checkbox"/>	<input type="checkbox"/>
06/06/2022	735	Opus Energy	Bank Payment: Electricity - Sports Ground	2.63	55.15	<input type="checkbox"/>	<input type="checkbox"/>
12/06/2022	740	Rock Foundation	Bank Payment: Swift Boxes	0.00	75.00	<input type="checkbox"/>	<input type="checkbox"/>
12/06/2022	741	Caistor Goes	Bank Payment: Grants & Donations	0.00	2200.00	<input type="checkbox"/>	<input type="checkbox"/>
12/06/2022	742	Southdale Service Station	Fuel	4.97	29.78	<input type="checkbox"/>	<input type="checkbox"/>
02/06/2022	743	Caistor Town Hall	Town Hall hire	0.00	44.00	<input type="checkbox"/>	<input type="checkbox"/>
08/06/2022	744	██████████	Bank Payment: Wood for bench repair	0.00	16.74	<input type="checkbox"/>	<input type="checkbox"/>
10/06/2022	745	Tamar Telecom	Bank Payment: Telephone & Broadband	1.00	5.99	<input type="checkbox"/>	<input type="checkbox"/>
17/06/2022	747	Immingham Town Council	Amenity Cut	690.00	4140.00	<input type="checkbox"/>	<input type="checkbox"/>
13/06/2022	749	Pottertons	Bank Payment: Plants	6.00	126.00	<input type="checkbox"/>	<input type="checkbox"/>
20/06/2022	750	Caistor Arts & Heritage Centre	Refreshments at Queens Beacon Lighting Event	40.00	240.00	<input type="checkbox"/>	<input type="checkbox"/>
21/06/2022	751	██████████	Bank Payment: Fence repairs wood (169 4664 20)	2.26	13.56	<input type="checkbox"/>	<input type="checkbox"/>
27/06/2022	752	BT	Bank Payment: Telephone & Broadband	6.74	40.46	<input type="checkbox"/>	<input type="checkbox"/>
28/06/2022	753	██████████	Bank Payment: Salary June 2022	0.00	1262.72	<input type="checkbox"/>	<input type="checkbox"/>
27/06/2022	754	HMRC	PAYE	0.00	336.96	<input type="checkbox"/>	<input type="checkbox"/>
30/06/2022	755	██████████	Bank Payment: Contractors	0.00	1582.00	<input type="checkbox"/>	<input type="checkbox"/>
03/07/2022	756	Caistor Cares	Bank Payment: Grants & Donations	0.00	850.00	<input type="checkbox"/>	<input type="checkbox"/>
28/06/2022	757	Lincolnshire Association of Local	Play area training	12.00	72.00	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>

TOTAL: 11157.29

Authorised Signatory

Authorised Signatory

Minute Ref

Print Name

Print Name

Date

Date

Report of District Councillor Owen Bierley to Caistor Town Council,

14th July 2022

(Prepared Friday 8th July 2022)

Community

The initial Council Tax Energy Rebate of £150.00, announced in the Spring Statement, has been credited to the bank account of those in property bands A to D (and that pay their council tax by direct debit) with written confirmation sent to the householders. Households that qualify for the rebate but who pay their council tax by alternative means have been invited to apply for it, with details of how to do so being widely communicated, including by letter. Please be aware that the more recently announced £400.00 per household energy rebate will be administered by the energy suppliers themselves and is intended to take the form of a credit on a future customer statement.

An allocation of financial resources to set up a new Household Support Fund was announced during the Chancellor's Spring Statement, though details of the new scheme, including the criteria and parameters within which it will operate remain to be advised and finalised at the present time.

I'm delighted that West Lindsey District Council has been awarded £2.7m of funding spread over three years (up to March 2025) as part of the new UK Shared Prosperity Fund. This is intrinsically linked to the delivery of the Government's Levelling Up agenda and is subject to the approval by the Department (DLUHC), during this summer, of an Investment Plan Development Proposal. The UKSPF Prospectus states 'Places will be empowered to identify and build on their own strengths and needs at a local level, focused on pride of place and increasing life chances'.

Although the Government has not yet taken up Greater Lincolnshire's expression of interest in acquiring devolved powers please be assured that work continues to further develop our case, proposals and vision. This is with the intention of presenting a compelling case that will enable our county to enter into dialogue with the Department at the earliest possible opportunity.

At a Policy Committee meeting on Tuesday, 7th June members unanimously approved a further three-year funding commitment to the Lincolnshire Wolds Countryside Service, the organisation responsible for the management of the present Area of Outstanding Natural Beauty. The Council's Visitor Economy Strategy and Action Plan were then similarly adopted. This document seeks to maximise the benefits of our area as a great place to visit, stay in, enjoy and return to. There remains great potential to recognise that the Wolds' special qualities extend to the north of the present AONB designation through a boundary review, especially given that the Yorkshire Wolds is being considered for this status. Accordingly the two decisions are timely and welcome. NB. I understand that the Lincolnshire Wolds AONB Management Plan 2018 – 2023 is to be 'rolled over' for an additional year prior to review to align it with corresponding plans elsewhere.

I'm pleased to advise that the District Council has launched a new initiative 'Local Rewards' in collaboration with social media specialists Maybe* Tech to help all businesses recover from the impact of the coronavirus pandemic by giving them the support they need to reach more customers and make more sales. Free training and tools are available to those companies wishing to take part. Please visit <https://www.localrewards.chat/> for further information and insight. This offer complements and adds value to our existing Think Local campaign in which more than a hundred West Lindsey businesses are already participating, including three in Keelby. To view the full list please visit: <https://www.west-lindsey.gov.uk/my-services/my-community/think-local>

The District Council has negotiated a special discounted subscription rate for the Federation of Small Businesses. More information regarding the range of benefits and services provided by the FSB can be found online at: <https://www.fsb.org.uk> We have also worked with Clare Bailey, a Lincolnshire-based independent advisor, who has provided several business support webinars.

Owen Bierley, [REDACTED]

These are now available to view on our website by following this link: <https://www.west-lindsey.gov.uk/coronavirus/coronavirus-support-for-businesses/local-support-and-advice/> This page includes a wealth of other resources, including the latest information on grant availability.

Good causes that are registered with the West Lindsey Lottery are presently on track to share in £22,557.60 of additional and most welcome income this year. Draws take place at 8.00 every Saturday evening with many prizes to be won, including a jackpot of £25,000.00. There are regular 'add-ons' too such as, until Saturday, 27th August, the exciting opportunity to win a Currys PC World voucher to the value of £1,000.00! Tickets have a 1 in 50 chance in every draw.

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. For more advice and information please speak with either Angela or me or, alternatively, contact the team direct by 'phone on 01427 676676 or by e-mail to funding@west-lindsey.gov.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 to create additional jobs. 50% match funding is required. For further information please visit our website, contact the Growth Team at the Guildhall, or speak with any elected representative.

Environment

Whilst the increase in fly tipping experienced early in the coronavirus pandemic has, thankfully, now been reversed, please help us to combat the scourge of environmental crime by reporting any suspicious activity (or new instances) to the Operational Services team as soon as possible.

Huge thanks go to residents for their participation in and support for the introduction of the separate collection of paper and cardboard, the new purple-lidded bin service. This economically and environmentally important initiative has also resulted in a measurable improvement in the quality of the mixed dry recyclables, the items collected in the blue bins. Meanwhile new and renewal subscriptions to our highly successful green bin service are still welcome. The material collected is composted and used as a soil improver within our area, effectively creating a 'circular economy' or 'virtuous circle'. West Lindsey's popular bulky waste collection service also remains available to assist residents in the removal and proper disposal of larger household items such as furnishings and furniture and white goods including cookers and washing machines. Our collection teams have now successfully transitioned to digital (rather than paper based) working, enabling the Council to offer an even more responsive and rounded service to households and residents and do so in an ethical and sustainable way that also helps to safeguard the environment.

Planning

The final formal public consultation period on the Proposed Submission draft of the new Central Lincolnshire Local Plan (Regulation 19) closed on Monday, 9th May. An encouraging spread of representations was received from a wide spectrum of stakeholders, with at least one comment relating to each of the policies. All of the documentation is presently being collated ready to be forwarded to the Planning Inspectorate in preparation for an Examination in Public that will, hopefully, be arranged for later this year, with the favoured location being in Lincoln city centre.

Owen Bierley, [REDACTED]



SPORTS GROUP LICENCES

The following sports groups have licences which have or are about to expire:-

Tennis Club	22/06/22	£52 pa
Bowling Club	23/06/16	£52 pa
Cricket Club	31/03/23	£52 pa
Caistor Tennyson Football	22/06/16	£52 pa
Walking Football	no licence	£52 paid last year
Running Club	no licence	£52 paid last year

All the original licences, except the cricket club, were granted on a 5 year term and have now expired. A example licence is attached for one of the groups.

The cricket clubs licence expires on 31/03/23 and discussions are underway on a new long term lease in their.

The following decisions now need to be made:-

1. Extend the licence in its current term for a further year at £52 pa ?
2. Increase the annual fee in line with inflation and roll over on an annual basis ?
3. Negotiate new long term licence agreement ?

For information I have undertaken some research and fees vary but as an example other Councils charge:-

£12.50 / hr for football pitches/tennis courts
£400 / year which includes use of changing facilities/showers
£50 / game (football) and £90 / game (cricket)
£110 / match (cricket)
£600 / pitch per annum (football)
£200 / year (football)
£39 / game (football)

NELC charge £37.40 (adult football pitch) and £17.60 (junior football pitch) and £31.90 (adult cricket) and £15.50 (junior cricket).

Carl Thomas
15th June 2022



SPORTS GROUP LICENCES



New Memorial Bench At Cricket Ground

The Mayor met with the donator of a memorial bench in memory of Scott Eastwood.

Th suggested location is in front of the tennis courts, overlooking he cricket pitch and Scott was a big part of Caistor Cricket Club as per photographs below.





Public Tracking Report

Metal Railings Nettleton Road/A46 corroded/falling to bits.	Ref: 14957	Created: 19/04/2021
CCTV at Sports Ground	Ref: 15568	Created: 30/05/2021
Nettleton Motors / Hersey Road	Ref: 17784	Created: 10/08/2021
Cricket Club Chafer Bugs	Ref: 18761	Created: 02/09/2021
Neighbourplan Steering Group - 28 Jul 22	Ref: 18950	Created: 15/09/2021
Bank Lane, Caistor Parking	Ref: 19114	Created: 01/11/2021
Disabled Bays in Market Place	Ref: 19151	Created: 27/11/2021
Pavement Crumbling on Horsemarket o/s ACIS flats	Ref: 19199	Created: 13/01/2022
Policy Review: Complains Procedure Policy	Ref: 19686	Created: 20/02/2022
Cricket Club Lease	Ref: 19826	Created: 06/04/2022
Queens Jubilee Tree and Plaque (WLDC)	Ref: 20349	Created: 15/04/2022
Rabbits on Sports Ground	Ref: 20401	Created: 06/05/2022
Parking on North Kelsey Road alongside Grammar School	Ref: 20402	Created: 06/05/2022
Dog Warden Training	Ref: 20527	Created: 16/06/2022
Play Area Surface	Ref: 20536	Created: 19/06/2022
Sports Ground - Tree branch /fence panels deposited.	Ref: 20538	Created: 19/06/2022