

Agenda and Summons Full Council April 25	2
Item 3 - Draft Minutes NPC MAR 25 2025	4
Item 4 - Clerks Report	10
Item 5b - Phone Mast	15
Item 6a - Schedule of Payments April 2025 PUBLIC	29
Item 6b - Accounting Statements 310325 Year End	30
Item 6c - PWLB Audit Statement - 31 March 2025	41
Item 6d - Final External Auditor Report 2023 2024	42
Item 7 - FC Draft Minutes 250325	44
Item 7a - CIL Spend Ideas 070425	45
Item 7b - Investment Strategy Revision	47
Item 9 - DRAFT TOR Publicity Councillors	48
Item 11a - Puiblic Rights of Way	50
Item 11b - Request for support	51
Item 11c - Updates from LCC	53
Item 11e- Donations	57

NETTLEHAM PARISH COUNCIL

The Parish Office, Scothern Road, Nettleham, Lincoln. LN2 2TU

Tel: 01522 750011. Email: parishcouncil@nettleham-pc.gov.uk

Website: <https://nettleham.parish.lincolnshire.gov.uk>



**A MEETING OF THE PARISH COUNCIL
WILL BE HELD ON TUESDAY 15 APRIL 2025, AT 7.30PM
AT THE OLD SCHOOL, LARGE HALL, MILL HILL, NETTLEHAM
ALL COUNCILLORS ARE SUMMONED TO ATTEND
PUBLIC FORUM FROM 7:15PM**

During the public forum, the public may address the council on current matters or issues that may become future agenda items. Reports from County and District Councillors and representatives on outside bodies will also be given during this time.

Agenda

1. To **RESOLVE** to receive apologies and accept reasons for absence received by the Clerk, prior to the meeting.
2. To **RECEIVE** disclosure of interests in accordance with the requirements of the Localism Act 2011 and to consider any requests for dispensations. (Declaration of any disclosable interest in a matter to be discussed at the meeting and which is not included in the register of interests)
3. To **RESOLVE** to approve the notes of the Parish Council's Meeting held on 18/03/2025 as the minutes of the meetings.
4. To **NOTE** the Clerk's report.
5. **Planning Matters:**
 - a) To **RESOLVE** responses to West Lindsey District Council in relation to the following planning application(s):

WL/2025/00312 - 15 GREETWELL LANE, NETTLEHAM, LINCOLN, LN2 2PN- Planning application for proposed over garage first floor side extension, single storey rear extension and new rear facing dormer window.

WL/2025/00338 - LAND TO THE NORTH OF 40 LODGE LANE NETTLEHAM LINCOLN
LN2 2RS - Planning application for the construction of a specialist 65-bedroom dementia care home (Use Class C2) together with associated car and cycle parking, structural landscaping and amenity space provision being variation of condition 6 of planning permission WL/2024/00508 granted 18 September 2024 - add PV panels to the flat roof of the care home and to amend the boundary fencing from railings to close boarded and acoustic fencing to vary conditions 5 & 6 of planning permission WL/2024/01016 granted 5 March 2025 - To allow for the removal of some of the dummy chimneys and for alterations in the proposed roofing materials.

WL/2025/00163 -LINELANDS ALL SAINTS LANE NETTLEHAM LINCOLN LN2 2NT
Re-consultation Amended plans received 08/04/2025
 - b) **Any other planning matters, including any applications received after the agenda was published.**
PRE-PLANNING APPLICATION CONSULTATION FOR A MOBILE PHONE BASE STATION UPGRADE AT CS_11516726, LAND AT LINCOLNSHIRE POLICE HQ, DEEPDALE LANE, NETTLEHAM, LINCOLN, LN2 2LT, (NGR:E500245, N375599)

6. Financial Matters

- a) To **NOTE AND RATIFY** the pre-approved payments made since the last meeting and to **RESOLVE** to approve the schedule of accounts for payment.
 - b) To **NOTE** the Full and Summary Income & Expenditure Reports as at 31.03.25. and to **NOTE** the Council's Bank Account & Earmark Reserves balances at 31.03.25.
 - c) To **NOTE** the Public Works Loan Board Statement as at 31.03.25
 - d) To **Note** receipt of Final External Auditor Report and Certificate 2023/24 and to **RESOLVE** any actions (if applicable) in regard to other matters drawn to the attention of the authority.
 - e) To **RESOLVE** or not expenditure of approx. £420 (Plus the cost of concrete base) to install a larger litter bin outside Nettleham Convenience store. (*Expenditure under Litter Act 1983, Section 5(1) - from Village Facilities Misc Budget £550.*)
7. **Committees:** Finance to note the notes of the meeting held on 25.03.25 & and **RESOLVE** any action in relation to the recommendations of the committee:
- a) CIL use
 - b) Investment Strategy revision.
8. **Working Groups:**
- Climate Change Working Group – to note the notes of the meeting held on 09/01/2025
9. To **RESOLVE** to approve the draft Terms of Reference for Publicity Councillors and to appoint Cllrs Swain and McGuire to the role.
10. To Consider if NPC will have a presence at the 2025 Nettleham Carnival and the nature of the presence.
11. **Correspondence to be noted or for response:**
- a) Draft public rights of way improvement plan consultation
 - b) Request for support regarding Nettleham, Deepdale Enterprise Park - request for waiting restrictions (Cllr J Brockway LCC)
 - c) Updates on previously outstanding queries to LCC
 - d) Request to make donations. (Basketball Nets & Bench)
12. **Risk Management** (No decisions to be made)
13. **Date of Next Meeting of the Parish Council and Any Future Agenda Items** –this has been arranged for Tuesday 20th May 2025 (ACM) , commencing at 7.30pm (Public session from 7.15pm), in the Small Hall at The Old School, Nettleham. As this is the Annual Council Meeting Councillors are requested to only submit items for the agenda if they are urgent. (*Submissions of council agenda items / reports by no later than close of business 12/05/2025*)
14. To **RESOLVE** whether to exclude the public and press for the following item/s, in accordance with the Public Bodies (Admissions to Meetings) Act 1960, due to the commercial or sensitive nature of business to be discussed.
15. **Staffing matters.** (*Exclusion of Public and Press recommended due to staff data*)
- To **RESOLVE** if any further action is required during the temporary staffing shortfall/ Recruitment.



Lucy Waller, Clerk to the Parish Council 08/04/2025

**NETTLEHAM PARISH COUNCIL
DRAFT MINUTES OF THE MEETING OF THE PARISH COUNCIL
HELD AT THE SMALL HALL, THE OLD SCHOOL, NETTLEHAM
ON TUESDAY 18 MARCH 2025, AT 7.30PM**

Present: Councillors: Cllr Mrs A. White (Chairman), Cllr P. McNeill (Vice-Chair),
Cllr D. Newsam, Cllr A. Simpson, Cllr A. Crook, Cllr C. Payne, Cllr C. Johnson
Also in attendance: Claire Ward (Assistant Clerk), Carl Thomas (RFO), 1 member of the public.
Councillors not present: Cllr J. McGuire and Cllr K. Swain

The public session commenced at 7.15pm

A member of the public made comments in relation to agenda items 13 and 14 which were to be discussed under the confidential session.

The meeting commenced at 7.20pm

1. To RESOLVE to receive apologies and accept reasons for absence received by the Clerk, prior to the meeting.

Apologies were received from Councillor J. McGuire

It was **RESOLVED** to accept apologies and accept reasons for absence.

Members also noted apologies from Councillor J. Brockway (LCC), Councillor F. Brown and Councillor J. Barrett (West Lindsey District Council)

2. To RECEIVE disclosure of interests in accordance with the requirements of the Localism Act 2011 and to consider any requests for dispensations.

None received.

3. To RESOLVE to approve the notes of the Parish Council's Meeting held on 25/2/2025 as the minutes of the meeting.

It was **RESOLVED** to approve the notes with a minor amendment to item 8, of the Parish Council's Meeting held on 25/2/2025 as the minutes of the meeting.

ACTION POINT- CLERK to remove "if required" from the approved minutes (including on the website) and to arrange the purchase of the relevant signs.

4. To NOTE the Clerk's report.

Members noted the report.

5. Planning Matters:

a) To RESOLVE responses to West Lindsey District Council in relation to the following planning application(s):

- **WL/2025/00163** LINELANDS, ALL SAINTS LANE, NETTLEHAM, LINCOLN, LN2 2NT -
Planning application for demolition of existing vacant building and erection of 16no. dwellings and all associated works

It was **RESOLVED** to submit **No objections**

However, the Parish Council make the following comments: -

They query the requirements for and siting of visitor parking bays at the front of the site alongside All Saints Lane because of existing school traffic on this road.

Although the developer is following the guidelines for delivering Biodiversity Net Gain, there is currently no net gain within the site. While some of the existing trees are to be retained this is not compensated for by proposed new hedging and other planting

The native tree species proposed are not yet confirmed and there may be a need for the BNG calculations to be reassessed which should be reassessed in the growing season. So the offsite BNG proposals should be made clear and BNG recalculated when there are any changes to the proposed landscaping/site layout.

If there is external lighting it should be discreet and pointing down.

- **WL/2025/001678** NORTH STREET NETTLEHAM LINCOLN LN2 2PA Planning application for proposed loft conversion including roof lift & installation of dormer windows, side and rear extensions, and facing brick to be reclad.

It was **RESOLVED** to submit **No objections**

Although in the conservation area it is surrounded by modern properties.

- **WL/2025/0020742** SUDBROOKE LANE NETTLEHAM LINCOLN LN2 2RP Planning application for front bay extension.

It was **RESOLVED** to submit **No objections**

- **WL/2025/00249** 2 CLIFF AVENUE NETTLEHAM LINCOLN LN2 2PU Planning application for removal of existing front porch, new roof covering, windows, fascias and soffits, new rear single storey extension, and the installation of roof mounted solar panels and a new air source heat pump

It was **RESOLVED** to submit **No objections**

- **WL/2025/00254** 34 LODGE LANE NETTLEHAM LINCOLN LN2 2RS Planning application for replacement rear single storey extension, including external rendering of existing bungalow

It was **RESOLVED** to submit **No objections**

- **WL/2025/00256** BECKSIDE PRE SCHOOL AND NURSERY LINCOLN ROAD, NETTLEHAM, LINCOLN LN2 2NE Planning application for extension to existing pre-school / nursery to provide additional accommodation.

It was **RESOLVED** to submit **No objections**

However, the Parish Council highlighted that an increase in children attending would lead to increased traffic and therefore increased risk on a stretch of A46 which is already hazardous. It is extremely difficult to turn right from this site.

b) Any other planning matters, including any applications received after the agenda was published.

Members noted the West Lindsey District Council decision to approve application WL2025/00072 (4 Sutton Close) and asked queries be raised with the appropriate officer regarding the interpretation of Flood Risk assessment.

ACTION POINT – Chair to contact the Planning Officer

6. Financial Matters

- a) To NOTE AND RATIFY the pre-approved payments made since the last meeting and to RESOLVE to approve the schedule of accounts for payment.**

It was queried if the process for issuing specifications was sufficiently robust and whether payment could be withheld until jobs have been completed to the Council's satisfaction.

In addition, it was reported that the new gate at the tennis courts is difficult to open/close.

ACTION POINT – RFO/Clerk to review process for issuing specifications and authorising payment and follow up tennis court gate.

Members noted and ratified the pre-approved payments made since the last meeting and **RESOLVED** to approve the schedule of accounts for payment attached as APPENDIX A of these minutes.

- b) To **NOTE** the Full and Summary Income & Expenditure Reports as at 28.02.25 and to **NOTE** the Council's Bank Account & Earmark Reserves balances at 28.02.25

Members noted the Full and Summary Income & Expenditure Reports as at 28.02.25 and noted the Council's Bank Account & Earmark Reserves balances at 28.02.25.

A query was raised regarding budget codes 103 (Burial Ground) and 109 (Parish Office)

ACTION POINT – RFO said he was thinking of removing code 109. Code 103 indicated increased income.

- c) To authorise expenditure for legal costs in relation to the transfer of the new allotments site of up to £5000.

Councillors considered expenditure to date.

It was **RESOLVED** to approve expenditure of up to £5000 for legal costs in relation to the transfer of the new allotments.

ACTION POINT – Clerk to progress transfer of new allotments

7. Proposed by Cllr A. Simpson that Nettleham Parish Council appoint one (or more) Councillor/s to be Publicity Councillor/s.

Members discussed the appointment of a Councillor/s to focus on publicity in order to promote the work of the Parish Council and potentially attract more residents willing to become Councillors. It was noted that the Clerk would continue to check/submit all items generated by Councillors before publication.

It was **RESOLVED** to appoint one or more member/s to be Publicity Councillor/s.

ACTION POINT – Cllr A. Simpson to approach member/s who expressed an interest in the role.

8. Working Groups

- a) Highways – to note the notes of the meeting and **RESOLVE** any action to the recommendations of that meeting:

- i. NPC writes to LCC and asks that cases of illegal engine idling are prosecuted as road traffic offences.

ACTION POINT – Clerk to write to LCC

- ii. NPC write to Lincolnshire Coop asking for a sign saying 'Car park' is erected at the entrance to their Car Park

ACTION POINT – Clerk to write to Lincolnshire Coop

- iii. NPC allow a letter to be written to PC Coaches and Stagecoach encouraging them to complain about the parking outside the soft play area which we believe to be dangerous.

ACTION POINT – Clerk to write to PC coaches and Stagecoach

- iv. Inter Parish meeting

ACTION POINT – Chair to liaise with local Parish Councils with a view to arranging a meeting to take place after the local elections in May 2025.

It was **RESOLVED** to accept all the proposals from the Highways working group and to undertake the associated actions.

9. Correspondence to be noted or for response:

- a) Central Lincolnshire Authority Wide Design Code (survey)

It was **RESOLVED** to approve recommendation that members respond individually if they wish to.

ACTION POINT – Councillors to respond individually if they wish to

- b) Nettleham, various roads – proposed waiting restrictions consultation, LCC

Members noted that white 'no parking' lines outside 5 Scothern Rd were also recommended.

Nettleham Parish Council Meeting-18 March 2025 – Signed: _____ Date: _____

ACTION POINT –Chair to check what was discussed with Brian Gault (LCC) following initial site visit.

It was **RESOLVED** to support all the proposed waiting restrictions

ACTION POINT –Clerk to confirm support for proposed waiting restrictions to LCC

c) Request to use The Green

Members raised safety concerns about a theatre group using the village green and suggested that Bill Baileys would be a more suitable location.

It was **RESOLVED** to recommend that Bill Baileys would be a far more suitable space for the performance.

ACTION POINT –Clerk to respond to request and suggest Bill Baileys as a more suitable location

d) Request from Hall Hirer for additional tables

It was **RESOLVED** to approve the purchase of two new folding bridge tables for the Large Hall.

ACTION POINT –Clerk to arrange the purchase of tables

e) Church request for letter of support

It was **RESOLVED** to write a letter of support for All Saints Parish Church to submit with their bid for national lottery funding.

ACTION POINT –Clerk to write a letter of support from the Parish Council.

10) Risk Management (No decisions to be made)

Members noted concerns about a raised drainage channel cover (Beck footpath) and a potential trip hazard on the Village Green footpaths.

ACTION POINT – Clerk to continue actions to resolve / investigate which were already underway.

11) Date of Next Meeting of the Parish Council and Any Future Agenda Items –This has been arranged for Tuesday 15th April 2025, commencing at 7.30pm (Public session from 7.15pm), in the Large Hall at The Old School, Nettleham. This will follow the Annual Parish Meeting start time TBC (Submissions of council agenda items / reports by no later than close of business 31/03/2025)

12. To RESOLVE whether to exclude the public and press for the following item/s, in accordance with the Public Bodies (Admissions to Meetings) Act 1960, due to the commercial or sensitive nature of business to be discussed.

It was **RESOLVED** to exclude the public and press for the following item/s, in accordance with the Public Bodies (Admissions to Meetings) Act 1960, due to the commercial or sensitive nature of business to be discussed.

13. To conduct an Internal Review of a Freedom of Information Request and to RESOLVE a response/any action. (Exclusion of Public and Press recommended due to confidential data)

Following extensive discussion, a proposal and failed counterproposal it was **RESOLVED** to respond to uphold the original response to the Freedom of Information request.

ACTION POINT –Clerk to respond to requester

14. **To NOTE further correspondence from the Objector to the 2023/2024 AGAR and to RESOLVE any action/ response.** (*Exclusion of Public and Press recommended due to confidential data, commercially sensitive data and risk of defamation.*)

Members noted further correspondence from the Objector. Following extensive discussion, it was **RESOLVED** to respond to the Objector to the 2023/2024 AGAR and decline any contact on this matter until after the conclusion of the official audit process.

ACTION POINT –Clerk to respond

15. **Staffing matters.** (*Exclusion of Public and Press recommended due to staff data*)

- **To note the draft minutes if the HR Committee held on 10.03.25 and to RESOLVE any action in relation to the recommendations of the draft minutes.**
 - a) **Flexible working request**

It was **RESOLVED** to approve the confidential recommendation of the HR Committee in relation to the flexible working request and it was noted that the Clerk would make arrangements with a member of staff for 5 hours of overtime per week during the absence of a Facilities Manager.

ACTION POINT –Clerk to respond / arrange Overtime

- **To RESOLVE if any further action is required during the temporary staffing shortfall/ Recruitment.**

No further action was considered necessary at this point

Meeting closed at 9.10 pm

APPENDIX A



Schedule of Payments

March 2025

Invoice Date	Ref	Supplier	Nett	VAT	Total
17/02/2025	394	The Plant Pot Cafe	574.00	0.00	574.00
18/02/2025	395	ACTIVE8	28.42	5.68	34.10
18/02/2025	396	SAVILLS	115.00	0.00	115.00
24/02/2025	397	GREENSTRIPE	127.87	25.58	153.45
24/02/2025	398	GREENSTRIPE	154.75	30.95	185.70
24/02/2025	399	GREENSTRIPE	118.57	23.71	142.28
19/02/2025	400	HCG	80.00	16.00	96.00
19/02/2025	401	AKO	2646.80	529.36	3176.16
21/02/2025	402	AKO	200.00	40.00	240.00
15/02/2025	403	CROPPER	180.00	0.00	180.00
26/02/2025	404	JAMES HEATH	404.14	0.00	404.14
26/02/2025	405	IAN MOORE	980.00	196.00	1176.00
25/02/2025	407	AKO	3620.67	724.13	4344.80
28/02/2025	408	LINC WEB DESIGN	201.00	0.00	201.00
27/02/2025	409	MORRAL PLAY SERVICES	375.00	75.00	450.00
TOTAL INVOICES			9806.22	1666.41	11472.63

17/02/2025	CB286	SMARTEST ENERGY	268.65	13.43	282.08
17/02/2025	CB287	SMARTEST ENERGY	578.78	115.76	694.54
17/02/2025	CB288	SMARTEST ENERGY	212.70	10.64	223.34
20/02/2025	CB289	VATIX	49.00	9.80	58.80
21/02/2025	CB290	FLEETDRIVE MANAGEMENT LTD	306.00	61.19	367.19
21/02/2025	CB291	EE	94.93	18.99	113.92
24/02/2025	CB292	SAFETY SIGNS 4 LESS	75.58	15.13	90.71
24/02/2025	CB293	PERSONNEL ADVICE & SOLUTIONS	100.00	20.00	120.00
24/02/2025	CB294	Landlife Wildflowers	321.65	63.34	384.99
24/02/2025	CB295	BOSTON SEEDS	387.50	77.49	464.99
24/02/2025	CB296	Flowers By Design	83.33	16.67	100.00
24/02/2025	CB297	PENINSULA	169.43	33.89	203.32
24/02/2025	CB298	Conflict Training	25.00	5.00	30.00
28/02/2025	CB299	DATAPLAN PAYROLL LTD	67.59	13.52	81.11
03/03/2025	CB300	AW WAVE	17.56	0.00	17.56
03/03/2025	CB301	AW WAVE	17.56	0.00	17.56
03/03/2025	CB302	AW WAVE	159.98	0.00	159.98
03/03/2025	CB303	Cakes By Design	100.00	0.00	100.00
03/03/2025	CB304	Executive Cleaning Services	640.00	0.00	640.00
03/03/2025	CB305	AW WAVE	15.64	0.00	15.64
05/03/2025	CB306	Co Operative Bank	13.96	0.00	13.96
28/02/2025	FEES	Unity Trust Bank	12.15	0.00	12.15
21/02/2025	WAGES	DATAPLAN PAYROLL LTD	10426.48	0.00	10426.48
TOTAL CASHBOOK			33755.91	3807.67	37563.58

Key: Green – complete Amber - in progress Black - outstanding				
Minute No	Action	Assigned to	Notes	Status
NPC Full Council 24/09/2024				
<u>6</u>	<i>Clerk to arrange Allotment Software purchase as appropriate.</i>	<i>Clerk</i>	<i>In progress as required</i>	<i>In progress</i>
<u>7</u>	<i>H&S Working group to review policy.</i>	<i>WG</i>	<i>meeting with the H&S Advisor 17 April.</i>	<i>Ongoing /In progress</i>
NPC Full Council 15/10/2024				
<u>10</u>	<i>Re draft the Social Media Policy to reflect current practice for approval at a future meeting.</i>	<i>Clerk</i>		
NPC Full Council 17/12/2024				
<u>9d</u>	<i>Arrange for order and installation of Noticeboards</i>	<i>FM</i>	<i>Old School Complete – Minster field legs and board with Taylor Lindsey. Co-op board being chased up with contractor by RFO</i>	<i>Ongoing/ in progress</i>
NPC FULL COUNCIL 21/01/2025				
<u>6e</u>	<i>RFO to invite Councillors to input suggestions to the next Finance Committee Meeting and include an appropriate item on the agenda. Clerk to arrange light touch public consultation via social media, posters with responses to be considered at the next Finance Committee meeting. Clerk to also arrange public consultation via Nettleham Matters.</i>	<i>RFO & CLERK</i>		
<u>8</u>	<i>Facilities Manager/Clerk to arrange base including liaising with the Landowner & residents, purchase and installation of the bench and plaque.</i>	<i>FM /Clerk</i>	<i>Bench stored in Mulsanne Garage until base is ready Contractor will install base and fit the bench and make good the ground around. Map and photos of location provided to contractor –</i>	<i>In progress</i>

			update requested from contractor 08.04.25	
<u>10</u>	<i>Clerk to order photo ID for Councillors and Staff, Councillors and staff to provide a photo. &12 Generic Councillor Badges</i>	<i>Clerk</i>	Generic badges arrived – ID in progress	Ongoing
NPC FULL COUNCIL 25/02/2025				
<u>8a</u>	<ul style="list-style-type: none"> <i>Clerk to request enforcement of Zig Zag Zones by Lincolnshire County Council and contact the school.</i> <i>Clerk to include consideration of the placing of reflective verge posts on a future agenda following research regarding the legalities involved.</i> <i>Clerk to request that Cllr Brockway request a TRO for the area around the Coop, Church St and Mill Hill, and purchase appropriate signage</i> <i>Highways Working Group to develop identity and logo (NETTSAFE)</i> 	<p><i>Clerk</i></p> <p><i>Clerk</i></p> <p><i>Clerk</i></p> <p><i>HW working group.</i></p>	<p>Referred back to Working Group by Lead Councillor following LCC Officer response</p>	<p>Complete</p> <p>To be removed – no current action required</p>
<u>10</u>	Future Agenda items - Beck maintenance outsourcing , Riverdale & Mulsanne Pavilion fire door	<i>Clerk</i>	<ul style="list-style-type: none"> Scheduled for Property Committee May 	

	<ul style="list-style-type: none"> Summer carnival Arrangements to deal with temporary staffing shortfall 		<ul style="list-style-type: none"> On April agenda On all Council agendas going forward 	
<u>14</u>	<ul style="list-style-type: none"> Clerk & HR Committee to carry out recruitment Clerk to arrange temporary measures to cover staff shortage. Clerk to bring back the quote as appropriate after appointment of a new Facilities Manager. 	Clerk/HR		Ongoing
NPC FULL COUNCIL 18.03.25				
<u>5b</u>	Chair to contact the Planning Officer re application WL2025/00072	Chair		Complete
<u>6 a</u>	RFO/Clerk to review process for issuing specifications and authorising payment and follow up tennis court gate.	RFO/CLERK	A new specification template has already been introduced and the processes for authorising payment are those set out in the Financial Regulations – Councillors to advise what else is required? The RFO has investigated the Tennis Courts gate and communicated his findings.	Ongoing – if further work required.
<u>b</u>	RFO said he was thinking of removing code 109. Code 103 indicated increased income.	RFO	Actioned for new financial year	Complete
<u>c</u>	Clerk to progress transfer of new allotments	CLERK		Ongoing
<u>7</u>	Publicity councillors - Cllr A. Simpson to approach member/s who expressed an interest in the role	CLLR AS		Complete

<u>8</u>	<i>Clerk to write to LCC and asks that cases of illegal engine idling are prosecuted as road traffic offences.</i>		Referred back to Working Group by Lead Councillor following LCC Officer response	To be removed – no current action required
	<i>Clerk to write to Lincolnshire Coop asking a sign saying 'Car park' is erected at the entrance to their Car Park</i> <i>Clerk to write to PC coaches and Stagecoach encouraging them to complain about the parking outside the soft play area</i> <i>Chair to liaise with local Parish Councils with a view to arranging a meeting to take place after the local elections in May 2025.(Inter parish Highways meeting)</i>	Clerk Clerk		Complete Complete
<u>9b</u>	<i>Chair to check what was discussed with Brian Gault (LCC) following initial site visit.</i> <i>Clerk to confirm support for proposed waiting restrictions to LCC</i>	Clerk Clerk		Complete Complete
<u>9c</u>	<i>Clerk to respond to request and suggest Bill Baileys as a more suitable location</i>	Clerk		Complete
<u>9d</u>	<i>Clerk to arrange the purchase of tables</i>	Clerk		Complete

<u>9e</u>	<i>Clerk to write a letter of support from the Parish Council.</i>	<i>Clerk</i>		
<u>10</u>	<i>Clerk to continue actions to resolve / investigate (which were already underway).</i>	<i>Clerk/RFO</i>	The H&S advisor has indicated no cause for concern regarding the Green – RFO has asked contractor to remedy drainage channels rear of old school.	
<u>13</u>	<i>Clerk to respond to requester</i>	<i>Clerk</i>		Complete
<u>14</u>	<i>Clerk to respond to the Objector</i>	<i>Clerk</i>		Complete
<u>15</u>	<i>Clerk to respond / arrange Overtime</i>	<i>Clerk</i>		Complete

Our ref: **CS_11516726**

31ST March 2025

Nettleham Parish Council
parishcouncil@nettleham-pc.gov.uk

United Living Connected
Building 4
Clearwater
Lingley Mere Business Park
Warrington
WA5 3UZ

Dear Parish Councillor,

PRE-PLANNING APPLICATION CONSULTATION FOR A MOBILE PHONE BASE STATION UPGRADE AT CS_11516726, LAND AT LINCOLNSHIRE POLICE HQ, DEEPDALE LANE, NETTLEHAM, LINCOLN, LN2 2LT, (NGR: E500245, N375599)

Cornerstone is the UK's leading mobile infrastructure services company. We acquire, manage, and own over 20,000 sites and are committed to enabling best in class mobile connectivity for over half of all the country's mobile customers. We oversee works on behalf of telecommunications providers and wherever possible aim to:

- promote shared infrastructure
- maximise opportunities to consolidate the number of base stations
- significantly reduce the environmental impact of network development

Cornerstone are in the process of identifying a suitable site in the Nettleham area for a radio base station that will improve service provision for VMO2.

The purpose of this letter is to consult with you and seek your views on our proposal before any planning submission is made. We understand that you are not always able to provide site specific comments, however, Cornerstone and VMO2 are committed to consultation with communities on our mobile telecommunications proposals and as such would encourage you to respond.

As part of VMO2's continued network improvement program, there is a specific requirement for an upgraded radio base station at this location to ensure that the latest high quality 2G & 4G coverage is maintained and enhanced, as well as new 5G service provision, in and around Nettleham.

Mobiles can only work with a network of base stations in place where people want to use their mobile phones or other wireless devices. Without base stations, the mobile phones, and other devices we rely on simply won't work.

Please find below the details of the proposed site and the alternative site options considered and discounted in our site selection process: -


Our technical network requirement is as follows:

CS_11516726, LAND AT LINCOLNSHIRE POLICE HQ, DEEPDALE LANE, NETTLEHAM, LINCOLN, LN2 2LT, (NGR: E500245, N375599)

In the first instance, all correspondence should be directed to the agent.

Cornerstone Planning Consultation Letter to Councillors - Standard V.3 – 15/04/2021

Registered Address:
Cornerstone Telecommunications, Infrastructure Limited,
Hive 2, 1530 Arlington Business Park, Theale, Berkshire, RG7 4SA.
Registered in England & Wales No. 08087551.
VAT No. GB142 8555 06

 Cornerstone, Hive 2,
1530 Arlington Business Park,
Theale, Berkshire, RG7 4SA

The site is needed to provide enhanced 2G and 4G coverage and capacity for VMO2 as well as new 5G service provision, to ensure that its customers experience access to the latest technologies currently available. The upgraded installation will also meet the extra demands on the network in this area as new technologies improve increasing the demand for 4G & 5G technologies.

A number of options have been assessed in respect of the site search process and the preferred VMO2 option is as follows:

CS_11516726, LAND AT LINCOLNSHIRE POLICE HQ, DEEPDALE LANE, NETTLEHAM, LINCOLN, LN2 2LT, (NGR: E500245, N375599)

The proposed upgrade of an existing telecommunications base station installation comprising the removal of 6 no existing antennas and the replacement with 6 no new antennas, together with internal upgrade to the existing equipment cabinet and ancillary development thereto.

You will appreciate that the 5G network is being built around the established infrastructure that has been put in place for preceding generations of mobile networks. In this instance, an established VMO2 base station has been identified for upgrade and the only alternative to doing so would be to seek to deploy a new base station elsewhere in the immediate area to retain and improve their existing customer services. Given that the subject base station is now an accepted part of the streetscape, an alternative location has not been sought and we would also highlight that the Code of Practice on Wireless Network Development in England advises that the assessment of alternative sites is not generally required when an existing site is being upgraded.

The Local Planning Authority mast register and our records of other potential sites have already been reviewed, the policies in the Development Plan have been taken into account and the planning history of the site has been examined.

All Cornerstone installations are designed to be fully compliant with the public exposure guidelines established by the International Commission on Non-Ionizing Radiation Protection (ICNIRP). These guidelines have the support of UK Government, the European Union and they also have the formal backing of the World Health Organisation. A certificate of ICNIRP compliance will be included within the planning submission.

In order to give you time to send your comments or request further information, we commit to allow at least 14 days before an application is submitted to the Local Planning Authority. This 14-day period starts from the date at the top of this letter.

We would also be grateful if you could please advise of any local stakeholders or groups that might like to make comments.


We look forward to receiving any comments you may have on the proposal.

Should you have any queries regarding this matter, please do not hesitate to contact me (quoting cell number **CS_11516726**).

In the first instance, all correspondence should be directed to the agent.

Cornerstone Planning Consultation Letter to Councillors - Standard V.3 – 15/04/2021

Registered Address:
Cornerstone Telecommunications, Infrastructure Limited,
Hive 2, 1530 Arlington Business Park, Theale, Berkshire, RG7 4SA.
Registered in England & Wales No. 08087551.
VAT No. GB142 8555 06

 Cornerstone, Hive 2,
1530 Arlington Business Park,
Theale, Berkshire, RG7 4SA

Yours faithfully,

RGormley

Rachel Gormley

Consultant Town Planner: ULC

Tel: +44 (0) 7999 834 759

Email: rgormley@perrywilliams.co.uk

(for and on behalf of Cornerstone)

In the first instance, all correspondence should be directed to the agent.


Cornerstone Planning Consultation Letter to Councillors - Standard V.3 – 15/04/2021

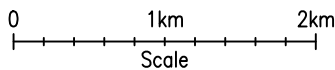
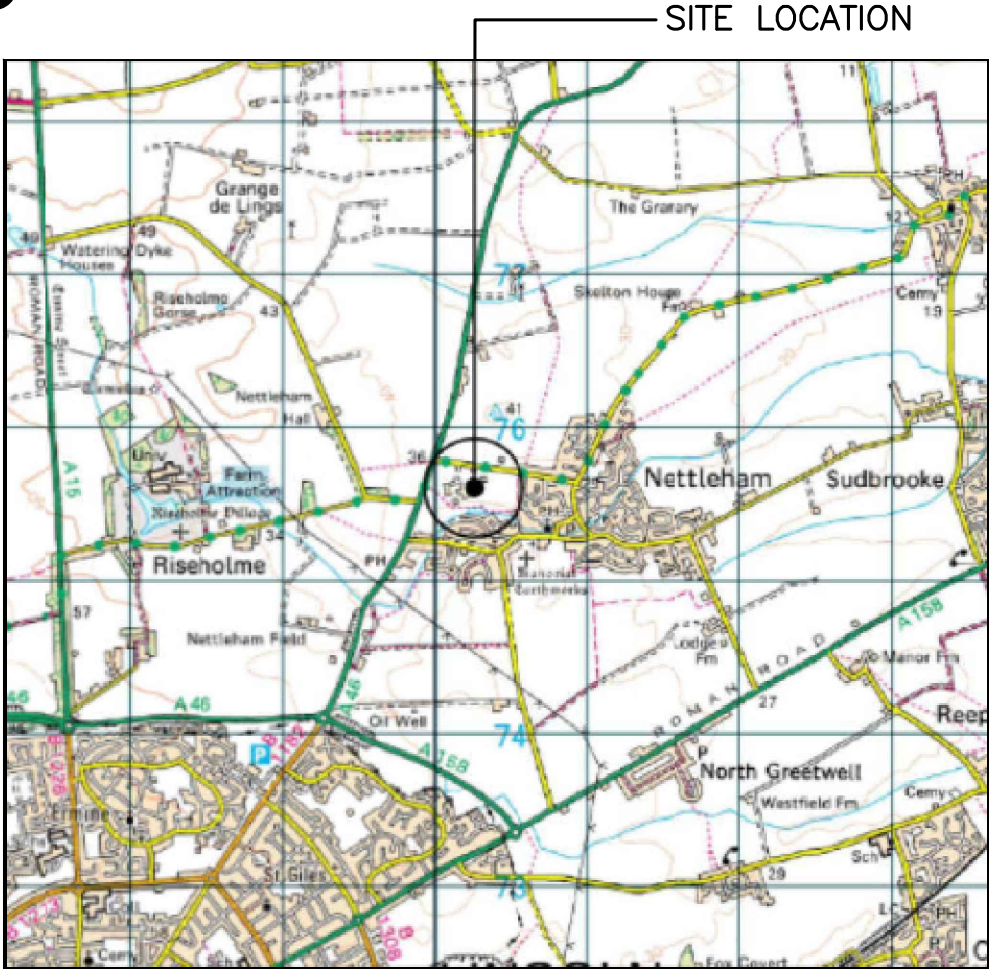
Registered Address:

Cornerstone Telecommunications, Infrastructure Limited,
Hive 2, 1530 Arlington Business Park, Theale, Berkshire, RG7 4SA.

Registered in England & Wales No. 08087551.

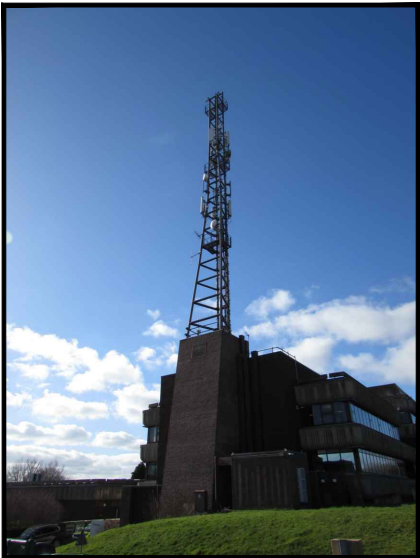
VAT No. GB142 8555 06

 Cornerstone, Hive 2,
1530 Arlington Business Park,
Theale, Berkshire, RG7 4SA

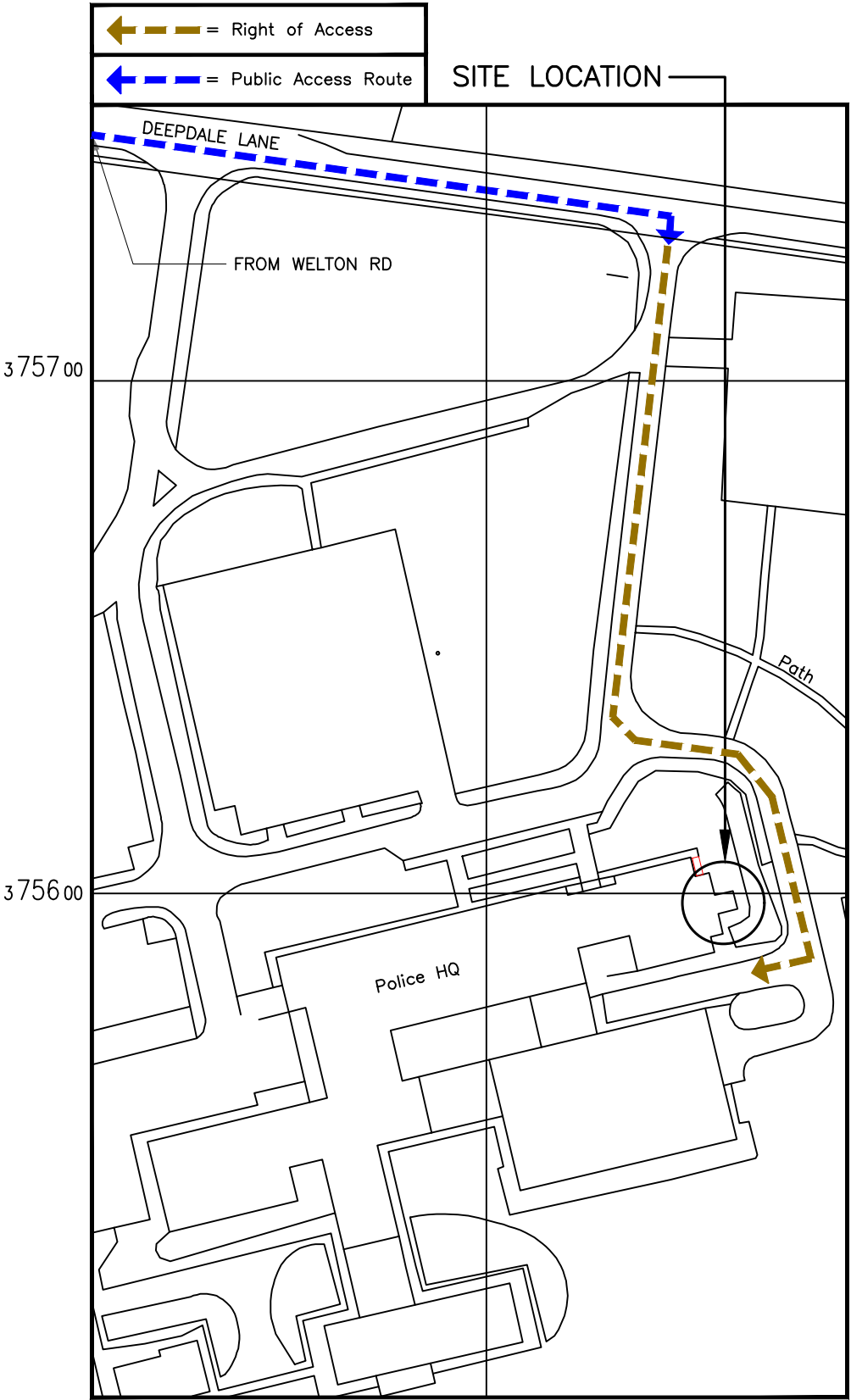
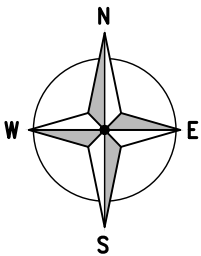


SITE LOCATION
(Scale 1:50000)

Ordnance Survey map extract
based upon Landranger map series
with the permission of the controller of
Her Majesty's Stationery Office
Licence No. 100022432
Crown copyright.

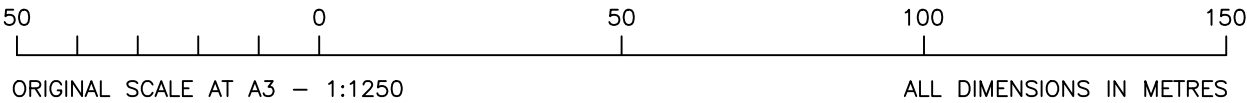


SITE PHOTOGRAPH



DETAILED SITE LOCATION
(Scale 1:1250)

Ordnance Survey map extract
based upon Landranger map series
with the permission of the controller of
Her Majesty's Stationery Office
Licence No. 100022432
Crown copyright.



ORIGINAL SCALE AT A3 - 1:1250

ALL DIMENSIONS IN METRES

ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE

N.G.R E: 500245 N: 375599

NOTES:
SITE DIRECTIONS:
HEAD EAST ON M180, AT JUNCTION 4, TAKE
THE A15 EXIT TO
SCUNTHORPE/LINCOLN/BRIGG/A18. AFTER 0.3
MILES, AT THE ROUNDABOUT, TAKE THE 3RD
EXIT ONTO A15. AFTER 10.6 MILES, AT THE
ROUNDABOUT, TAKE THE 2ND EXIT AND STAY
ON A15. AFTER 7.4 MILES,
AT THE ROUNDABOUT, TAKE THE 2ND EXIT
AND STAY ON A15. AFTER 0.6 MILES, TURN
LEFT ONTO HALL LN. AFTER 2.0 MILES,
SLIGHT LEFT TO STAY ON HALL LN. AFTER 89
FEET, SLIGHT LEFT ONTO RISEHOLME LN.
AFTER 0.2 MILES, TURN LEFT ONTO WELTON
RD/A46. AFTER 0.2 MILES, TURN RIGHT ONTO
DEEPPDALE LN. AFTER 0.2 MILES, TURN RIGHT.
AFTER 400 FEET, SITE IS LOCATED ON THE
RIGHT AT THE POLICE HQ, SIGN IN AT
RECEPTION

NOTES:

A	PLANNING ISSUE	JCCS	TC	03.03.25
REV	MODIFICATION	BY	CH	DATE



United Living Connected
4 Clearwater, Lingley Mere Business Park, Lingley Green
Avenue,
Great Sankey, Warrington, WA5 3UZ
t. 44 (0)151 420 4128
www.unitedliving.co.uk

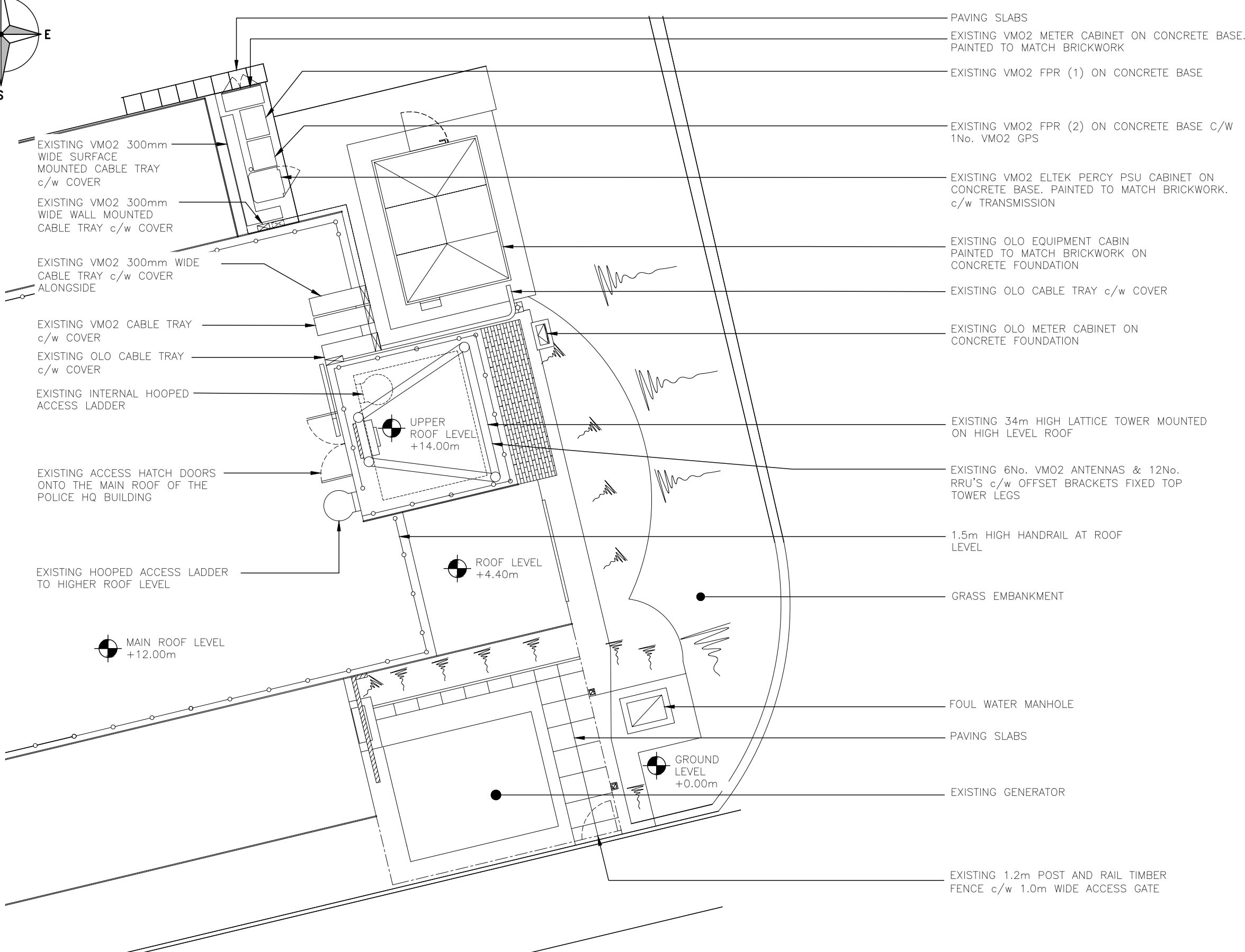
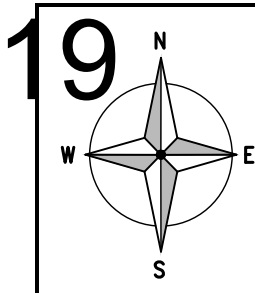


Cell Name	Opt.
LINCOLNSHIRE POLICE HQ	-

Cell ID No	
CSID	- VF - VMO2
115167	N/A 37452
Project No.	- TM Cell ID - N/A
11516726	- -

Site Address / Contact Details
DEEPPDALE LANE NETTLEHAM LINCOLN LN2 2LT

Drawing Title:	SITE LOCATION MAPS	Dwg Rev:
Purpose of issue:	PLANNING	
Drawing Number:	100	A
Surveyed By:	EW	Original Sheet Size: A3
Drawn:	JCCS	Date: 03.03.25
Checked:	TC	Date: 03.03.25
Pack Issue:		A



EXISTING SITE PLAN
(1:100)

5000 0 5000 10000
ORIGINAL SCALE AT A3 - 1:100 ALL DIMENSIONS IN MILLIMETRES

ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE

N.G.R E: 500245 N: 375599

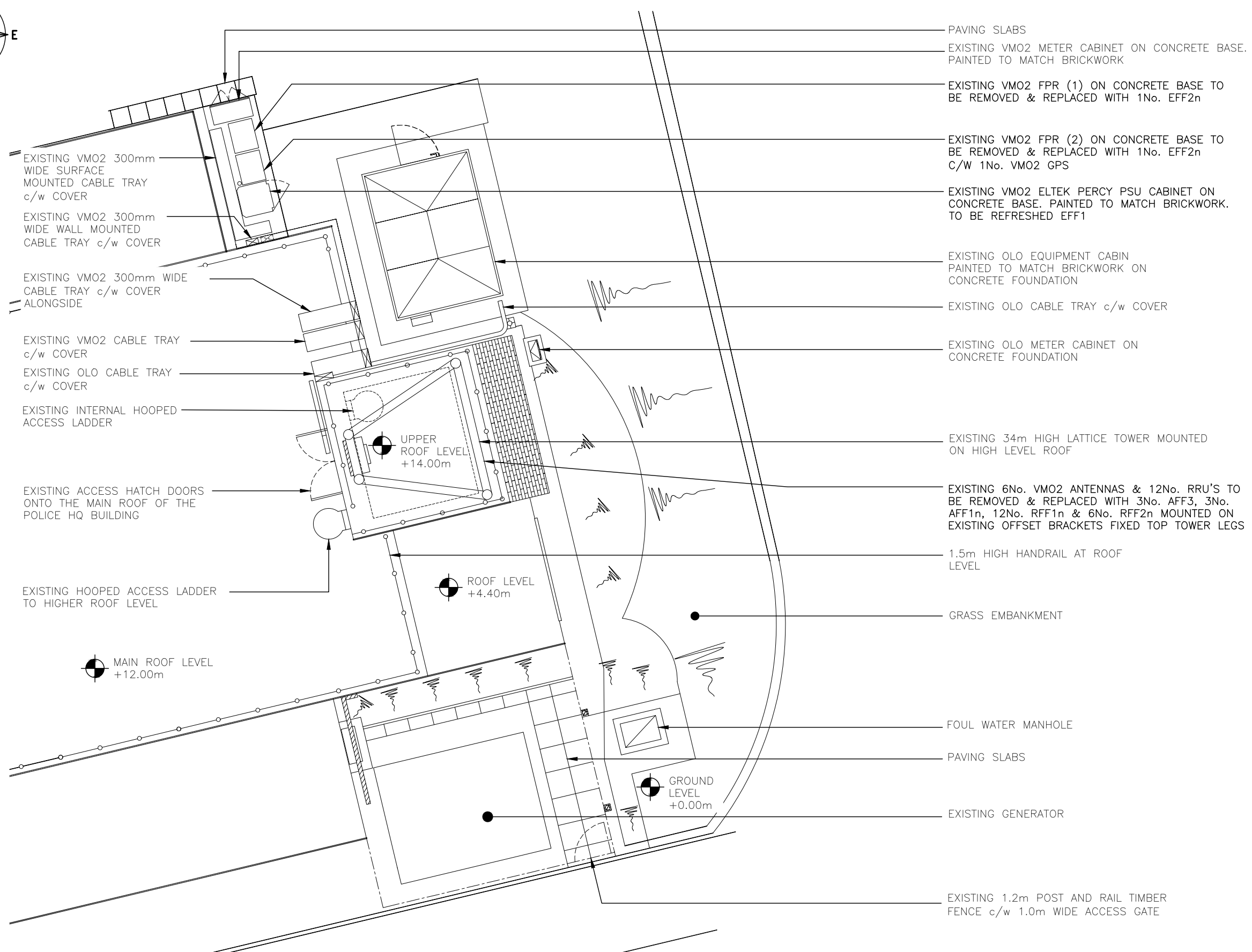
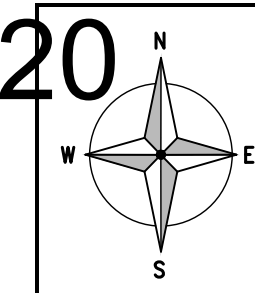
NOTES:

A	PLANNING ISSUE	JCCS	TC	03.03.25
REV	MODIFICATION	BY	CH	DATE

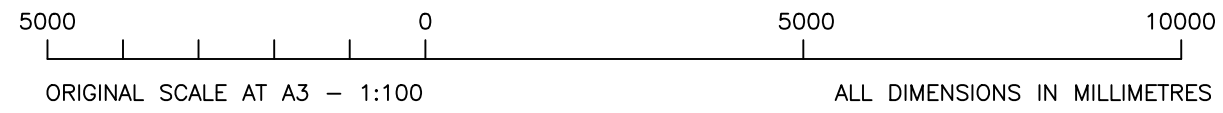
United Living Connected
4 Clearwater, Lingley Mere Business Park, Lingley Green
Avenue,
Great Sankey, Warrington, WA5 3UZ
t. 44 (0)151 420 4128
www.unitedliving.co.uk

Cell Name				Opt.
LINCOLNSHIRE POLICE HQ				-
Cell ID No				
CSID	-	VF	-	VMO2
115167	-	N/A	-	37452
Project No.	-	TM Cell ID	-	N/A
11516726	-	-	-	-
Site Address / Contact Details				
DEEPPDALE LANE NETTLEHAM LINCOLN LN2 2LT				
Drawing Title: EXISTING SITE PLAN				
Purpose of issue: PLANNING				Dwg Rev: A
Drawing Number: 200				A
Surveyed By: EW		Original Sheet Size: A3		Pack Issue:
Drawn: JCCS	Date: 03.03.25	Checked: TC	Date: 03.03.25	A

SDNT0005 Version 2.3



PROPOSED SITE PLAN
(1:100)



ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE

N.G.R

E: 500245

N: 375599

united living

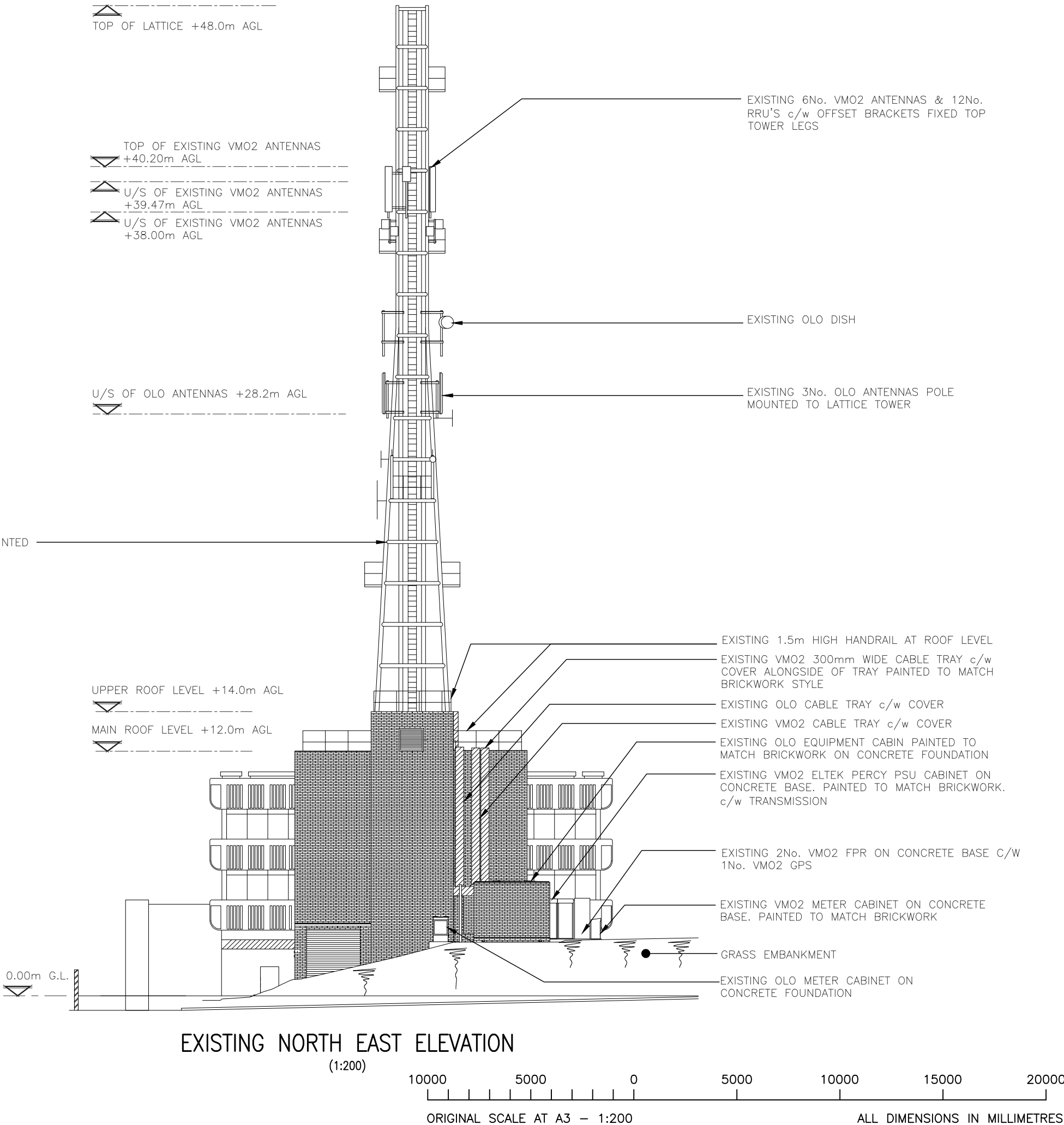
connected

United Living Connected
4 Clearwater, Lingley Mere Business Park, Lingley Green
Avenue,
Great Sankey, Warrington, WA5 3UZ
t. 44 (0)151 420 4128
www.unitedliving.co.uk

cornerstone

A		PLANNING ISSUE		JCCS	TC	03.03.25		
REV	MODIFICATION				BY	CH	DATE	
Cell Name								Opt.
LINCOLNSHIRE POLICE HQ								-
Cell ID No								
CSID	-	VF	-	VMO2				
115167	-	N/A	-	37452				
Project No.	-	TM Cell ID	-	N/A				
11516726	-	-	-	-				
Site Address / Contact Details								
DEEPPDALE LANE NETTLEHAM LINCOLN LN2 2LT								
Drawing Title: PROPOSED SITE PLAN								
Purpose of issue: PLANNING							Dwg Rev: A	
Drawing Number: 201							A	
Surveyed By: EW		Original Sheet Size: A3		Pack Issue:				
Drawn: JCCS	Date: 03.03.25	Checked: TC	Date: 03.03.25	A				

SDNT0005 Version 2.3



ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE

N.G.R | E: 500245 | N: 375599

A	PLANNING ISSUE	JCCS	TC	03.03.25
REV	MODIFICATION	BY	CH	DATE



United Living Connected
4 Clearwater, Lingley Mere Business Park, Lingley Green
Avenue,
Great Sankey, Warrington, WA5 3UZ
t. 44 (0)151 420 4128
www.unitedliving.co.uk

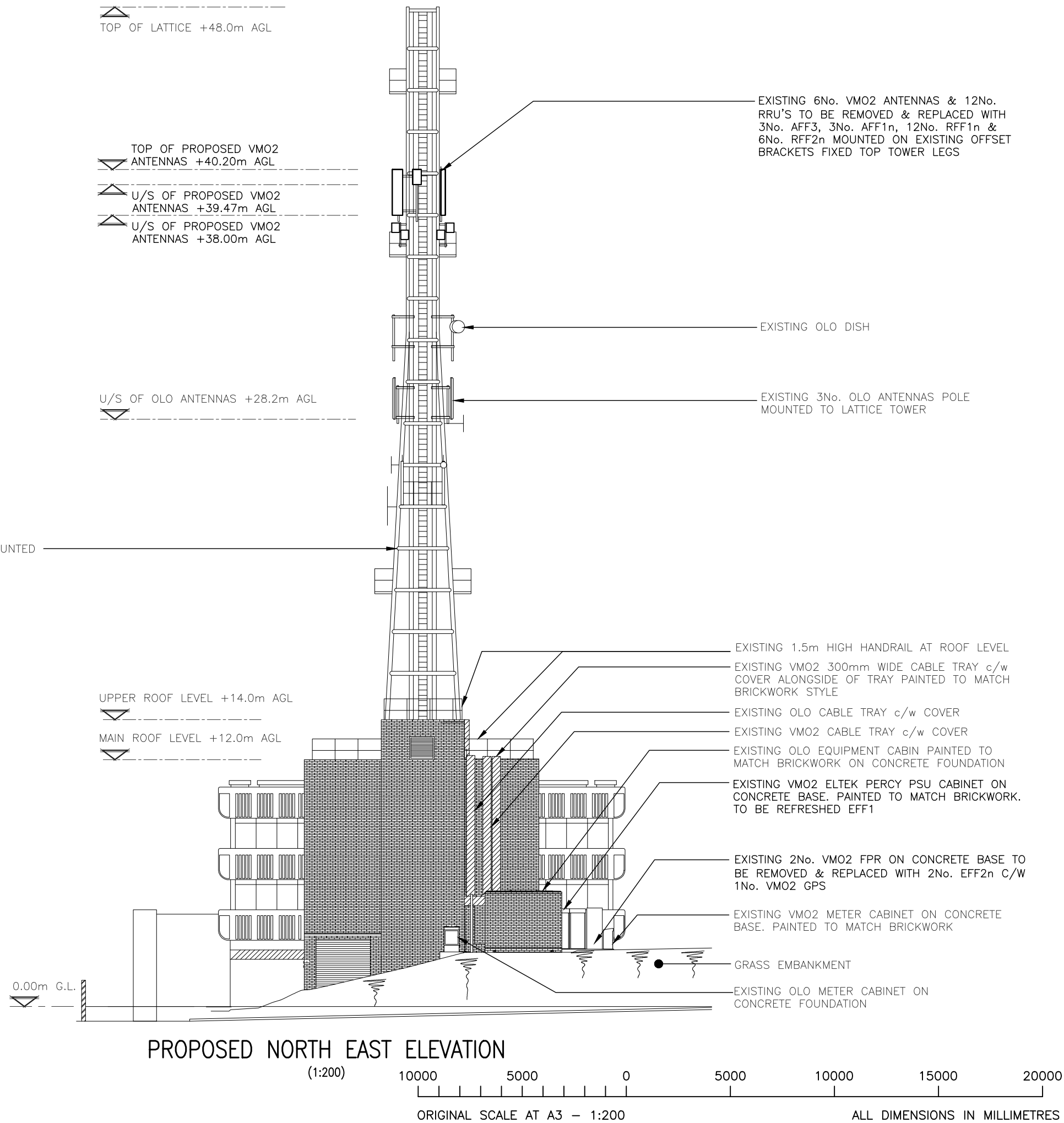


Cell Name	Opt.
LINCOLNSHIRE POLICE HQ	-

Cell ID No				
CSID	—	VF	—	VMO2
115167	N/A		37452	
Project No.	—	TM Cell ID	—	N/A
11516726	—		—	

Site Address / Contact Details
DEEPDALE LANE NETTLEHAM LINCOLN LN2 2LT

Drawing Title:					EXISTING ELEVATION												
Purpose of issue:				PLANNING				Dwg Rev:									
Drawing Number:				300				A									
Surveyed By:			EW			Original Sheet Size:			A3		Pack Issue:						
Drawn:		JCCS		Date:		03.03.25		Checked:		TC		Date:		03.03.25		A	



ALL DIMENSIONS ARE IN mm UNLESS NOTED OTHERWISE

N.G.R | E: 500245 | N: 375599

NOTES:

A	PLANNING ISSUE	JCCS	TC	03.03.25
REV	MODIFICATION	BY	CH	DATE



United Living Connected
4 Clearwater, Lingley Mere Business Park, Lingley Green
Avenue,
Great Sankey, Warrington, WA5 3UZ
t. 44 (0)151 420 4128
www.unitedliving.co.uk



Cell Name	Opt.
LINCOLNSHIRE POLICE HQ	-

Cell ID No				
CSID	—	VF	—	VM02
115167	N/A		37452	
Project No.	—	TM Cell ID	—	N/A
11516726	—		—	

Site Address / Contact Details
DEEPPDALE LANE NETTLEHAM LINCOLN LN2 2LT

Drawing Title:		PROPOSED ELEVATION	
Purpose of issue:		PLANNING	Dwg Rev:
Drawing Number:		301	A
Surveyed By:		Original Sheet Size:	Pack Issue:
EW		A3	
Drawn:	Date:	Checked:	Date:
JCCS	03.03.25	TC	03.03.25
			A

**General Background
Information for
Telecommunications
Development.**

England

24 Introduction.

Cornerstone is the UK's leading mobile infrastructure services company. We acquire, manage, and own over 20,000 sites and are committed to enabling best in class mobile connectivity for over half of all the country's mobile customers. We oversee works on behalf of telecommunications providers and wherever possible aim to:

- Promote shared infrastructure;
- Maximise opportunities to consolidate the number of base stations;
- Significantly reduce the environmental impact of network development.

This document is designed to provide general background information on the development of UK mobile telecommunications networks.

It has been prepared for inclusion with planning applications and supports network development proposals with general information.

Background

Over 30 years ago under the Telecommunications Act 1984, a licence was granted to mobile network operators. The licence was to provide wireless (or mobile) phone services utilising unused radio frequencies adjacent to those transmitted for over 50 years by the television industry.

With the wireless technology being new and the number of potential customers unknown, several tall masts were used to provide basic radio coverage to the main populated areas.

As the way we use our phones and other technologies have changed over the past 30 years, where we locate masts is crucial.

Due to the increased data transfer necessary for the latest telecommunication services, locations of base stations must be where the local demand exists.

Digital networks.



2G

2G digital networks developed in the early 1990s.

This digital technology is also known as GSM (Global System for Mobile Communications), which is the common European operating standard. This technology enabled phones to interconnect to other networks throughout Europe and internationally.



3G

In 2000, the 'Third Generation' mobile telecommunications service was launched, known as 3G or UMTS.

In addition to voice services, this allowed broadband access to the internet for mobile phones and laptop computer data card users.



4G

2013 saw the launch of 4G services on the network.

This technology allows for ultra-fast speeds when browsing the internet, streaming videos or sending emails. It also enables faster downloads.

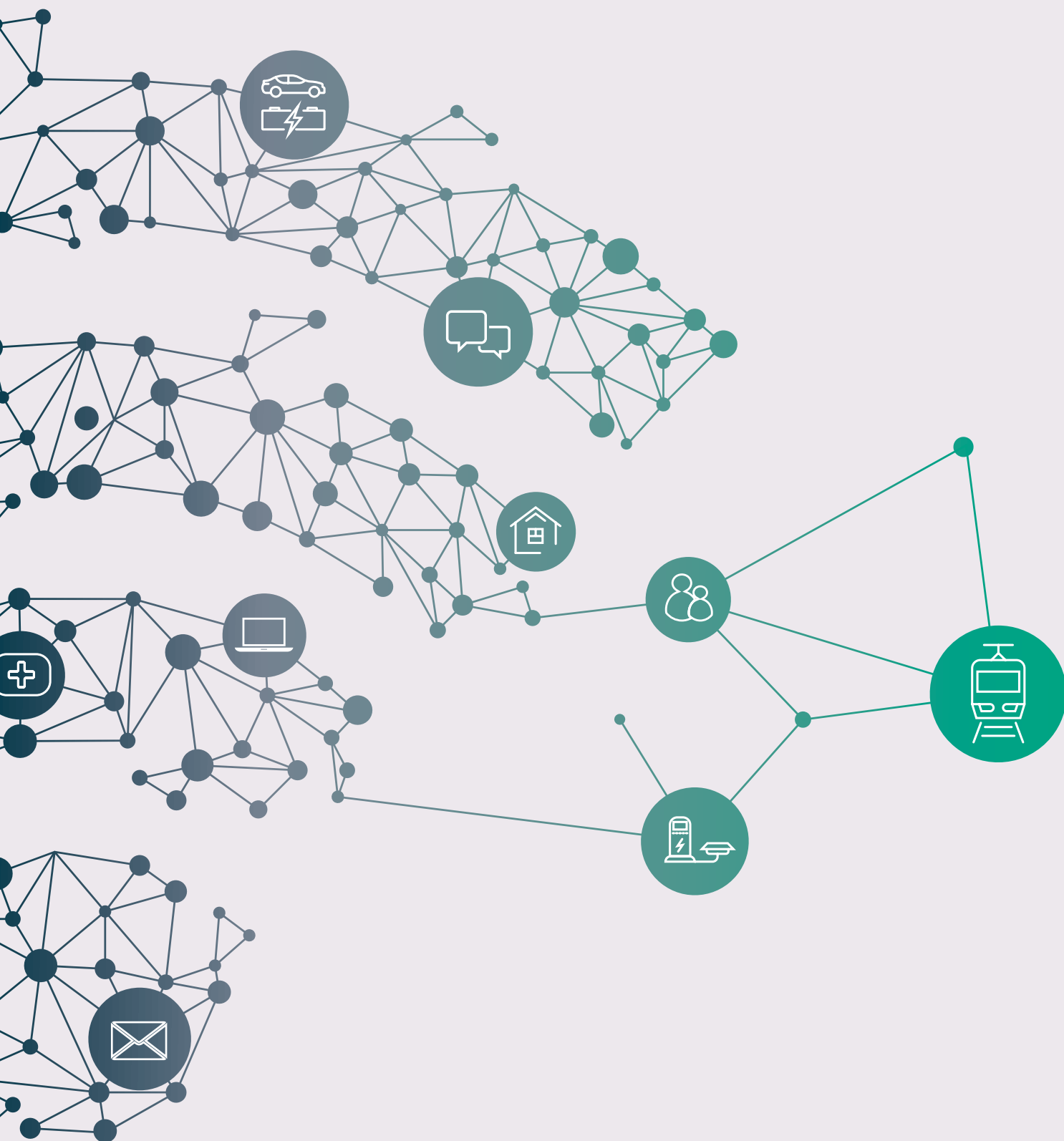


5G

2019 saw the introduction of 5G services, with the Government's ambition for the UK to become a world leader in this technology.

5G Connectivity will ensure that everyone benefits from early advantages of its potential and that the UK creates a world-leading digital economy that works for all.

25 What is 5G?



5G is the new generation of wireless technology that will deliver reliable and faster networks of the future, changing how we understand wireless connectivity.

The technology will see us all move from something we experience through personal devices to an integrated infrastructure across buildings, transport and utilities. The new technology will provide enormous benefits for citizens, businesses and urban regions alike.

5G will also offer a new level of underlying connectivity to transform services and create new digital ecosystems.

The economic benefit

- Businesses offering online services can extend their products to a broader audience
- Local areas and businesses can benefit from tourists and visitors as hotels, attractions, and restaurants can be booked online from anywhere in the world
- Business owners and services like doctors can provide a faster and more cost effective service by offering both online appointments and ordering
- Digital connectivity facilitates economic growth, something which the Government is keen to progress and promote

The social benefit

- Mobile communications can help people to stay in touch wherever and whenever, which can help improve social well-being
- Contacting emergency services is easier, especially in remote areas
- Using a mobile wherever you go can provide better personal security
- Having access to social networking sites and applications can keep people entertained with their lifestyles and interests

- Mobile connectivity helps promote smarter and productive ways of working. For example, working from home can help minimise commuting which can provide better work and home life balance

- Access to personal information 24/7, e.g. bank accounts, can offer efficiency and convenience

5G is the next generation of mobile connectivity, providing us with a new level of experience. It will offer immense opportunities, given the faster and more reliable connectivity that it will provide.

We will experience new technologies that will help us become more efficient and save costs as an individual or business.

What can we expect from 5G?

- Driverless vehicles – this will give drivers autonomy to do other things while driving
- Advanced healthcare facilities – performing surgeries remotely will be made possible, along with freeing up more GP time through better online facilities
- Enhanced Virtual and Augmented reality (AR) – used in gaming and entertainment already, with 5G, live interactions will be taken to the next level
- Greater Internet of Things (IoT) transformation – with better connected devices, the IoT will enable us to control devices more independently
- Cutting-edge agricultural operations – operating farming machinery and tools remotely will promote smart agriculture, saving time and increasing productivity for farmers

We need to continue to work together to enable the opportunities that mobile technology brings to all of us.

26 Planning policies.

Planning policy guidance on telecommunications

The revised National Planning Policy Framework (NPPF), published in December 2024, supports high-quality communications infrastructure and recognises it as a strategic priority.

Within paragraph 119 it states that:

“Advanced, high-quality and reliable communications infrastructure is essential for economic growth and social well-being. Planning policies and decisions should support the expansion of electronic communications networks, including next-generation mobile technology (such as 5G) and full-fibre broadband connections.”

The NPPF goes on to state within Paragraph 123 that:

“Local planning authorities must determine applications on planning grounds only. They should not seek to prevent competition between different operators, question the need for an electronic communications system, or set health safeguards different from the International Commission guidelines for public exposure.”

Section 6 of the revised NPPF relates to:

“Building a Strong, Competitive Economy” and refers specifically to ‘Digital Infrastructure.’

Paragraph 85 states:

“Significant weight should be placed on the need to support economic growth and productivity. This is particularly important where Britain can be a global leader in driving innovation.”

Paragraph 86 highlights that Local Development Plans should include policies that facilitate development to meet the needs of a modern economy, including identifying suitable locations for uses such as digital infrastructure. It goes on to confirm that Planning Policies should:

“Set out a clear economic vision and strategy which positively and proactively encourages sustainable economic growth, having regard to the national industrial strategy and any relevant Local Industrial Strategies and other local policies for economic development and regeneration.”

And that they should:

“Seek to address potential barriers to investment, such as inadequate infrastructure, services or housing, or a poor environment.”

Paragraph 87 states:

“Planning policies and decisions should recognise and address the specific locational requirements of different sectors. This includes making provision for: (a) clusters or networks of knowledge and data-driven, creative or high technology industries, and for new, expanded or upgraded facilities and infrastructure that are needed to support the growth of these industries.” And (c) “The expansion or modernisation of other industries of local, regional or national importance to support economic growth and resilience.”

Site/Mast sharing

Cornerstone actively encourages and supports site-sharing for both commercial and environmental reasons. All operators are required to explore site-sharing opportunities under the terms of their licences. Cornerstone has implemented many measures to identify and maximise site-sharing opportunities.



27 Consultation & legal case.

Consultation

Cornerstone is committed to carrying out appropriate consultations with Local Planning Authorities, stakeholders and the public.

The Code of Practice for Wireless Network Development in England (March 2022) gives guidance on the factors that operators should consider when determining what consultation is required, as each development is different.

These factors are equally applicable for Local Planning Authorities who carry out their own consultation once the application has been submitted.

Legal case

The following legal case may be helpful:

Harrogate case November 2004

The Court of Appeal gave a judgement that Government Planning Guidance in PPG8 (now replaced by the NPPF) is perfectly clear in relation to compliance with the Health and Safety standards for mobile phone base stations.

The Court of Appeal and the High Court both upheld Government policy in response to a planning inspector's decision that departed from that policy and failed to give adequate reasons for doing so.

Bardsey case January 2005

The Court of Appeal confirmed that the permitted development regime for mobile phone base stations is compliant with the Human Rights Act. This was a case in which a local planning authority failed to comply with its obligations to act within the 56 day period provided under the permitted development regulations.

Further information.

We trust that this document answers your main queries regarding our planned installation.

The enclosed site-specific details will identify any alternative discounted options and reasons why they were rejected and how the proposed site complies with national and local planning policies.

The Local Government Ombudsman's Special Report on Telecommunication Masts gives some positive recommendations and advice to Local Planning Authorities in determining prior approval applications.

The Digital Connectivity Portal provides guidance for local authorities and network providers on improving connectivity across the UK. Produced by DCMS, it promotes closer co-operation between network providers and local authorities, and offers guidance on effective policies and processes to facilitate deployment of digital networks.

Proud to be delivering sites for the
future of UK mobile connectivity.





Schedule of Payments

Apr-25

Invoice Date	Ref	Supplier	Nett	VAT	Total
07/03/2025	410	ESPO	204.75	40.95	245.70
03/03/2025	411	ACTIVE8	50.05	10.01	60.06
03/03/2025	412	AW WAVE	17.18	0.00	17.18
03/03/2025	413	AW WAVE	312.61	0.00	312.61
03/03/2025	414	AW WAVE	68.30	0.00	68.30
13/02/2025	415	GREENBARNES LTD	5367.68	1073.54	6441.22
12/03/2025	416	VENTURE SIGNS	160.00	32.00	192.00
12/03/2025	417	LALC	75.00	15.00	90.00
11/03/2025	418	AKO	91.67	18.33	110.00
31/03/2025	419	WLDC	1456.32	0.00	1456.32
17/03/2025	421	ACTIVE8	28.42	5.68	34.10
30/03/2025	422	DAVIDBEER	250.00	0.00	250.00
22/03/2025	424	TUCANN	102.00	20.40	122.40
26/03/2025	425	KONICA	57.91	11.58	68.49
02/04/2025	426	LINCS WEB DESIGN	141.00	0.00	141.00
31/03/2025	427	EXECUTIVE CLEANING	812.00	0.00	812.00
03/04/2025	428	PARISH ONLINE	160.00	0.00	160.00
01/04/2025	429	RIALTAS	1294.00	258.80	1552.80
01/04/2025	430	RIALTAS	290.00	58.00	348.00
01/04/2025	431	RIALTAS	1690.00	338.00	2028.00
01/04/2025	432	RIALTAS	617.00	123.40	740.40
01/04/2025	433	WEST LINDSEY DISTRICT COUNCIL	709.00	0.00	70.00
07/04/2025	434	NETTLEHAM FC	230.00	0.00	230.00
TOTAL INVOICES			14184.89	2005.69	15550.58

07/03/2025	CB307	POST OFFICE LTD	78.20	0.00	78.20
08/03/2025	CB308	JANE ASHBY	15.75	0.00	15.75
10/03/2025	CB309	BT	92.78	18.56	111.34
10/03/2025	CB310	SMARTTEST ENERGY	102.86	5.14	108.00
10/03/2025	CB311	SMARTTEST ENERGY	160.00	8.00	168.00
17/03/2025	CB312	SMARTTEST ENERGY	322.61	16.13	338.74
17/03/2025	CB313	SMARTTEST ENERGY	151.52	7.58	159.10
17/03/2025	CB314	SMARTTEST ENERGY	570.18	114.04	684.22
17/03/2025	CB315	AW WAVE	17.18	0.00	17.18
17/03/2025	CB316	AW WAVE	68.30	0.00	68.30
18/03/2025	CB317	TOOL STATION	14.97	3.00	17.97
18/03/2025	CB318	C Thomas	100.00	0.00	100.00
18/03/2025	CB319	C Thomas	270.00	54.00	324.00
18/03/2025	CB320	WEST LINDSEY DISTRICT COUNCIL	166.00	0.00	166.00
18/03/2025	CB321	WEST LINDSEY DISTRICT COUNCIL	138.00	0.00	138.00
18/03/2025	CB322	WEST LINDSEY DISTRICT COUNCIL	46.00	0.00	138.00
18/03/2025	CB323	AMAZON	12.72	2.54	15.26
20/03/2025	CB324	VATIX	49.00	9.80	58.80
20/03/2025	CB325	FLEETDRIVE MANAGEMENT LTD	306.00	61.19	367.19
21/03/2025	CB326	EE	95.56	19.11	114.67
17/03/2025	CB327	AW WAVE	312.61	0.00	312.61
17/03/2025	CB328	PENTAGON LINCOLN	231.22	46.24	277.46
24/03/2025	CB329	PERSONNEL ADVICE & SOLUTIONS	100.00	20.00	120.00
26/03/2025	CB330	OCTOPUS ENERGY LTD.	212.31	10.64	222.95
24/03/2025	CB331	PENINSULA	169.43	33.89	203.32
26/03/2025	CB332	WILKIN CHAPMAN EPTON BLADES	857.40	0.00	857.40
31/03/2025	CB333	DATAPLAN PAYROLL LTD	67.59	13.52	81.11
31/03/2025	CB334	Unity Trust Bank	11.85	0.00	11.85
21/03/2025	WAGES	DATAPLAN PAYROLL LTD	9287.73	0.00	9287.73
TOTAL CASHBOOK			14027.77	443.38	14563.15

TOTAL PAYMENTS	28212.66	2449.07	30113.73
-----------------------	-----------------	----------------	-----------------

Authorised Signatory	Authorised Signatory
Print Name	Print Name
Date	Date



Nettleham
Parish Council

Accounting Statements

Financial Year Ending 31st March 2025

Period Ending 1st March 2025

Month 12 Year End



BANK RECONCILIATION AND CASH POSITION

31st March 2025

Account balance as at 31/03/25

Co Op Current Account	9465.80
Co Op 14 Day Account	65914.94
Unity Current Account	32999.71
Unity Savings Account	92127.84
Charity Bank	100000.00
Redwood Bank	85000.00

Total Funds as at 28/02/25 385508.29

General Reserves

3 months running costs **55013.25**

Earmarked Reserves

320 EM RESERVE - LARCH AVE - S10	23235.00
322 EARMARKED RESERVES MP	9343.61
323 EARMARKED RESERVES OS	12025.55
324 EM RESERVE - MAJOR PROJECT	33249.00
326 BILL BAILEY'S CAPITAL PROJECT	20104.19
328 EM RESERVE MP PLAY EQUIP	45900.25
329 EM RESERVE TENNIS COURT	26360.00
333 EM Reserve BG- Memorial Safe	3555.00
334 EMR Village Beck	8500.00
335 EMR TS-BURIAL GD EXT	11242.14
336 EMR FP-Permissive Paths	1207.00
337 EMR ELECTION COSTS	3476.85
338 EMR LEGAL COSTS	2010.00
339 EMR TREE WORKS RESERVE	6420.00
340 EMR MINSTER FIELDS	1000.00
341 EMR CIL -COMM INFRASTR LEV	50553.01
350 CAPITAL RECEIPTS RESERVE	8157.00

Total reserves 266338.60

REMAINING FUNDS 64156.44

Summary Income & Expenditure by Budget Heading 02/04/2025

Month No: 12

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
101	ADMINISTRATION							
	Income	622	210,617	208,007	(2,610)			101.3%
	Expenditure	15,090	153,523	156,587	3,064	647	2,417	98.5%
	Net Income over Expenditure	(14,468)	57,095	51,420	(5,675)			
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	(14,468)	57,095	51,420	(5,675)			
102	OLD SCHOOL							
	Income	3,512	37,362	29,250	(8,112)			127.7%
	Expenditure	7,859	26,262	21,890	(4,372)	3,434	(7,805)	135.7%
	Movement to/(from) Gen Reserve	(4,347)	11,100					
103	BURIAL GROUNDS							
	Income	770	18,630	15,000	(3,630)			124.2%
	Expenditure	178	2,945	5,106	2,161		2,161	57.7%
	Movement to/(from) Gen Reserve	592	15,685					
104	ALLOTMENTS							
	Income	0	16	23	7			69.6%
	Expenditure	34	390	903	513		513	43.2%
	Movement to/(from) Gen Reserve	(34)	(374)					
105	VILLAGE/PARISH FACILITES							
	Income	0	2,455	0	(2,455)			0.0%
	Expenditure	4,143	49,107	37,412	(11,695)	5,024	(16,719)	144.7%
	Net Income over Expenditure	(4,143)	(46,652)	(37,412)	9,240			
	plus Transfer from EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	(4,143)	(46,652)	(37,412)	9,240			
106	MULSANNE PARK							
	Income	283	12,608	11,500	(1,108)			109.6%
	Expenditure	6,280	32,748	20,725	(12,023)	12,630	(24,653)	219.0%
	Net Income over Expenditure	(5,997)	(20,140)	(9,225)	10,915			
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	(5,997)	(20,140)	(9,225)	10,915			
107	BISHOPS PALACE SITE							
	Expenditure	0	1,508	3,805	2,297		2,297	39.6%
108	NEIGHBOURHOOD PLAN							
	Expenditure	0	485	2,400	1,915		1,915	20.2%
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	0	(485)	(2,400)	(1,915)			
109	PARISH OFFICE							
	Expenditure	292	2,017	111	(1,906)		(1,906)	1817.6%
112	THE SWATHE							
	Expenditure	0	4,140	1,200	(2,940)		(2,940)	345.0%
120	LCC - GRASS CUTTING							
	Income	0	6,598	2,646	(3,952)			249.4%
	Expenditure	0	8,943	10,565	1,622		1,622	84.6%
	Movement to/(from) Gen Reserve	0	(2,345)					
130	CAPITAL EXPENDITURE							
	Expenditure	0	902	4,258	3,356	300	3,056	28.2%
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	0	(902)	(4,258)	(3,356)			

Continued over page

Summary Income & Expenditure by Budget Heading 02/04/2025

Month No: 12

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
131	CAPITAL INCOME							
	Income	5,000	7,340	4,000	(3,340)			183.5%
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	5,000	7,340	4,000	(3,340)			
201	FIELDPATHS							
	Expenditure	0	1,001	2,414	1,413	245	1,168	51.6%
<hr/>								
	Grand Totals:- Income	10,187	295,626	270,426	(25,200)			109.3%
	Expenditure	33,875	283,970	267,376	(16,594)	22,280	(38,874)	114.5%
	Net Income over Expenditure	(23,688)	11,656	3,050	(8,606)			
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	(23,688)	11,656	3,050	(8,606)			

Detailed Income & Expenditure by Budget Heading 02/04/2025

Month No: 12

Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
101 ADMINISTRATION								
1176 PRECEPT RECEIVED	0	201,500	201,500	0			100.0%	
1183 ADM - INCOME JOHN MOSS	0	407	7	(400)			5819.0%	
1184 ADM - INCOME MISC	46	509	300	(209)			169.6%	
1196 ADM - INTEREST REC'D	576	8,201	6,200	(2,001)			132.3%	
ADMINISTRATION :- Income	622	210,617	208,007	(2,610)			101.3%	0
1101 ADM - STAFF SALARIES	9,288	119,644	116,326	(3,318)		(3,318)	102.9%	
1104 ADM - CONTRACTOR COSTS	636	6,160	3,600	(2,560)	208	(2,769)	176.9%	
1108 ADM - TRAINING	(175)	513	2,000	1,487	120	1,367	31.6%	
1109 ADM - STAFF TRAVEL	16	33	215	182		182	15.3%	
1112 ADM - WATER	68	68	410	342		342	16.7%	
1114 ADM - ELECTRICITY	0	0	1,890	1,890		1,890	0.0%	
1116 ADM - CLEANING MATERIALS	205	391	40	(351)	4	(356)	989.4%	
1117 ADM - CHAIRMAN'S ALL	100	714	250	(464)		(464)	285.4%	
1119 ADM - IT MANAGEMENT	279	6,970	10,000	3,030	27	3,003	70.0%	
1120 ADM - MISC EST COSTS	0	102	420	318	45	273	35.0%	
1121 ADM - TELEPHONE/BROADBAND	188	2,570	2,550	(20)		(20)	100.8%	
1122 ADM - POSTAGE	78	78	50	(28)		(28)	156.4%	
1123 ADM - PRINT/STATIONERY	0	547	1,000	453	144	309	69.2%	
1124 ADM - SUBSCRIPTIONS	0	941	900	(41)		(41)	104.5%	
1125 ADM - INSURANCE	0	5,884	4,650	(1,234)		(1,234)	126.5%	
1126 ADM - PROP. REPORTS	0	0	50	50		50	0.0%	
1127 ADM - P/COPIER CONTRCT	0	493	140	(353)		(353)	352.1%	
1129 ADM - ADVERTISING	177	473	500	27		27	94.6%	
1130 ADM - OFFICE EQUIPMENT	0	0	1,500	1,500		1,500	0.0%	
1137 ADM - ROUTINE REPAIRS/MAINTENC	13	289	300	11		11	96.5%	
1140 ADM - REFUSE COLLECTION	463	808	250	(558)		(558)	323.3%	
1154 ADM - VILLAGE HALL LOAN	1,891	3,782	3,782	0		0	100.0%	
1157 ADM - AUDIT FEES	0	(630)	1,450	2,080		2,080	(43.4%)	
1158 ADM - BANK FEES	26	290	164	(126)		(126)	177.1%	
1162 ADM - S137 GRANTS	0	28	150	123		123	18.3%	
1163 ADM - LEGAL EXPENSES	857	857	1,000	143		143	85.7%	
1164 ADM - GRANTS GENERAL	0	650	1,000	350		350	65.0%	
1165 ADM - CLIMATE CHANGE INITIATIV	979	1,867	2,000	133	98	35	98.3%	
ADMINISTRATION :- Indirect Expenditure	15,090	153,523	156,587	3,064	647	2,417	98.5%	0
Net Income over Expenditure	(14,468)	57,095	51,420	(5,675)				
102 OLD SCHOOL								
1281 OS-SMALL ROOM	1,330	15,328	13,500	(1,828)			113.5%	

Detailed Income & Expenditure by Budget Heading 02/04/2025

Month No: 12

Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1282 OS-LARGE ROOM	2,076	20,564	15,000	(5,564)			137.1%	
1283 OS-KITCHEN	70	767	500	(267)			153.4%	
1284 OS-MISC INCOME	0	21	0	(21)			0.0%	
1285 OS-STORAGE INCOME	36	447	250	(197)			178.8%	
1287 OS-MEETING ROOM INCOME	0	236	0	(236)			0.0%	
OLD SCHOOL :- Income	3,512	37,362	29,250	(8,112)			127.7%	0
1204 OS-CONTRACTOR COSTS	459	6,746	3,685	(3,061)	1,330	(4,391)	219.2%	
1212 OS-WATER	160	573	400	(173)		(173)	143.3%	
1214 OS-ELECTRICITY	103	1,522	2,200	678		678	69.2%	
1215 OS-GAS	722	4,202	4,410	208		208	95.3%	
1216 OS-CLEANING MATERIAL	0	220	610	390	398	(9)	101.4%	
1219 OS-PERFORMING RIGHTS	0	56	60	4		4	92.7%	
1220 OS-MISCELLANEOUS	0	0	50	50	19	31	37.2%	
1231 OS-ADVERTISING	0	102	300	198		198	34.0%	
1237 OS-ROUTINE MAINT/REPAIRS	2,143	3,827	2,000	(1,827)	1,687	(3,513)	275.7%	
1240 OS-REFUSE COLLECTION	405	1,279	440	(839)		(839)	290.7%	
1253 OS-LOAN REPAYMENTS	3,867	7,735	7,735	0		0	100.0%	
OLD SCHOOL :- Indirect Expenditure	7,859	26,262	21,890	(4,372)	3,434	(7,805)	135.7%	0
Net Income over Expenditure	(4,347)	11,100	7,360	(3,740)				
103 BURIAL GROUNDS								
1381 BG-INCOME	770	18,630	15,000	(3,630)			124.2%	
BURIAL GROUNDS :- Income	770	18,630	15,000	(3,630)			124.2%	0
1312 BG-WATER RATES	16	79	85	6		6	93.0%	
1320 BG-MISCELLANEOUS	0	12	100	88		88	12.2%	
1336 BG-GRASS CUTTING	0	2,300	3,321	1,021		1,021	69.2%	
1337 BG-ROUTINE MAINTENANCE	0	392	500	108		108	78.4%	
1340 BG-REFUSE COLLECTION	162	162	100	(62)		(62)	162.0%	
1342 BG-TREE MAINTENANCE	0	0	1,000	1,000		1,000	0.0%	
BURIAL GROUNDS :- Indirect Expenditure	178	2,945	5,106	2,161	0	2,161	57.7%	0
Net Income over Expenditure	592	15,685	9,894	(5,791)				
104 ALLOTMENTS								
1481 ALL-INCOME	0	16	23	7			69.6%	
ALLOTMENTS :- Income	0	16	23	7			69.6%	0
1412 ALL-WATER RATES	34	121	250	129		129	48.5%	
1413 ALL-RENT	0	33	53	20		20	62.9%	

Detailed Income & Expenditure by Budget Heading 02/04/2025

Month No: 12

Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1437 ALL-ROUTINE MAINTENANCE	0	235	500	265		265	47.0%	
1438 ALL-ELECTRICITY	0	0	100	100		100	0.0%	
ALLOTMENTS :- Indirect Expenditure	34	390	903	513	0	513	43.2%	0
Net Income over Expenditure	(34)	(374)	(880)	(506)				
105 VILLAGE/PARISH FACILITES								
1577 VF-MISCELLANEOUS INCOME	0	2,455	0	(2,455)			0.0%	
VILLAGE/PARISH FACILITES :- Income	0	2,455	0	(2,455)				0
1503 VF -TRAVEL ALLOW - F/STAFF	0	55	112	57		57	49.0%	
1504 VF-CONTRACTOR COSTS	375	1,550	1,000	(550)	546	(1,096)	209.6%	
1505 VF - WORKS VEHICLE	537	3,909	4,200	291	0	291	93.1%	
1512 VF-WATER RATES	18	71	60	(11)		(11)	118.8%	
1514 VF-ELECTRICITY	0	0	160	160		160	0.0%	
1519 VF-PERFORMANCE RIGHTS	0	148	0	(148)		(148)	0.0%	
1520 VF-MISCELLANEOUS	0	1,012	750	(262)	1,075	(1,337)	278.3%	
1521 VF - SPEED REDUCTION	0	6,749	7,000	251	600	(349)	105.0%	
1532 VF - COMMUNITY EVENTS	(474)	344	600	256		256	57.3%	
1533 VF-CHRISTMAS TREE COSTS	0	1,431	2,000	569		569	71.5%	
1534 VF-FLORAL DISPLAYS	(709)	1,403	2,000	597		597	70.1%	
1535 VF-BECK AMENITY	980	990	0	(990)		(990)	0.0%	
1536 VF-GRASS CUTTING	12	4,559	5,730	1,171		1,171	79.6%	
1537 VF-ROUTINE MAINTENANCE	3,405	4,247	1,000	(3,247)	340	(3,588)	458.8%	
1539 VF-VILLAGE GREEN TEL KIOSK	0	373	500	127		127	74.6%	
1540 VF-REFUSE COLLECTION	0	85	50	(35)		(35)	170.0%	
1541 VF-WEED SPRAYING	0	1,708	1,400	(308)		(308)	122.0%	
1542 VF-TREE MAINTENANCE	0	2,440	4,000	1,560	2,260	(700)	117.5%	
1544 VF-TREE MAINTENANCE HIGHWAYS	0	0	500	500		500	0.0%	
1546 VF-PLAY EQUIP REPAIR & SERVICE	0	17,124	2,600	(14,524)	148	(14,672)	664.3%	
1551 VF-VILLAGE SEATS - MAINTENANCE	0	96	1,000	904		904	9.6%	
1564 VF - DEFIBRILATOR	0	(325)	100	425		425	(325.0%)	
1565 VF - PPE EQUIPMENT	0	137	650	513	38	475	27.0%	
1566 VF - TOOLS /SUNDRIES	0	999	2,000	1,001	17	983	50.8%	
VILLAGE/PARISH FACILITES :- Indirect Expenditure	4,143	49,107	37,412	(11,695)	5,024	(16,719)	144.7%	0
Net Income over Expenditure	(4,143)	(46,652)	(37,412)	9,240				
106 MULSANNE PARK								
1681 MP-GROUND LETTINGS	0	9,800	9,400	(400)			104.3%	
1682 MP-PAVILION LETTINGS	253	2,347	1,600	(747)			146.7%	

Detailed Income & Expenditure by Budget Heading 02/04/2025

Month No: 12

Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1684 MP-MISC INCOME	30	461	500	39			92.2%	
MULSANNE PARK :- Income	283	12,608	11,500	(1,108)			109.6%	0
1604 MP-CONTRACTOR COSTS	4,297	16,281	3,000	(13,281)	10,964	(24,246)	908.2%	
1612 MP-WATER RATES	625	1,872	1,200	(672)		(672)	156.0%	
1614 MP-ELECTRICITY	212	2,205	1,911	(294)		(294)	115.4%	
1615 MP-GAS	323	2,280	2,260	(20)		(20)	100.9%	
1616 MP-CLEANING MATERIALS	0	233	600	367	367	(0)	100.0%	
1619 MP-PERFORMING RIGHTS	0	352	275	(77)		(77)	128.1%	
1620 MP-MISCELLANEOUS	0	15	200	185	13	172	13.9%	
1621 MP-TELEPHONE	0	0	350	350		350	0.0%	
1636 MP-GRASS CUTTING	0	4,580	6,154	1,574		1,574	74.4%	
1637 MP-ROUTINE MAINT/REPAIRS	0	1,543	2,000	457	1,286	(830)	141.5%	
1639 MP-SECURITY	0	106	0	(106)		(106)	0.0%	
1640 MP-REFUSE COLLECTION	822	1,990	975	(1,015)		(1,015)	204.1%	
1641 MP-WEED SPRAYING	0	109	800	691		691	13.7%	
1642 MP-TREE MAINTENANCE	0	1,180	1,000	(180)		(180)	118.0%	
MULSANNE PARK :- Indirect Expenditure	6,280	32,748	20,725	(12,023)	12,630	(24,653)	219.0%	0
Net Income over Expenditure	(5,997)	(20,140)	(9,225)	10,915				
107 BISHOPS PALACE SITE								
1712 BP - WATER	0	63	60	(3)		(3)	105.7%	
1713 BP - RENT	0	505	277	(228)		(228)	182.3%	
1736 BP - GRASS CUTTING	0	939	1,968	1,029		1,029	47.7%	
1737 BP - ROUTINE MAINTENANCE	0	0	500	500		500	0.0%	
1742 BP - TREE MAINTENANCE	0	0	1,000	1,000		1,000	0.0%	
BISHOPS PALACE SITE :- Indirect Expenditure	0	1,508	3,805	2,297	0	2,297	39.6%	0
Net Expenditure	0	(1,508)	(3,805)	(2,297)				
108 NEIGHBOURHOOD PLAN								
1820 NP-MISCELLANEOUS	0	485	2,400	1,915		1,915	20.2%	
NEIGHBOURHOOD PLAN :- Indirect Expenditure	0	485	2,400	1,915	0	1,915	20.2%	0
Net Expenditure	0	(485)	(2,400)	(1,915)				
109 PARISH OFFICE								
1912 PO-WATER	86	269	0	(269)		(269)	0.0%	
1914 PO-ELECTRICITY	160	1,703	0	(1,703)		(1,703)	0.0%	
1937 PO-ROUTINEMAINT/REPAIRS	46	46	111	65		65	41.4%	
PARISH OFFICE :- Indirect Expenditure	292	2,017	111	(1,906)	0	(1,906)	1817.6%	0
Net Expenditure	(292)	(2,017)	(111)	1,906				

Detailed Income & Expenditure by Budget Heading 02/04/2025

Month No: 12

Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
112 THE SWATHE								
2036 TS - GRASS CUTTING	0	0	300	300		300	0.0%	
2037 TS - ROUTINE MAINT/REPAIRS	0	300	300	(0)		(0)	100.0%	
2038 TS - RENT	0	0	100	100		100	0.0%	
2042 TS - TREE MAINTENANCE	0	3,840	500	(3,340)		(3,340)	768.0%	
THE SWATHE :- Indirect Expenditure	0	4,140	1,200	(2,940)	0	(2,940)	345.0%	0
Net Expenditure	0	(4,140)	(1,200)	2,940				
120 LCC - GRASS CUTTING								
12086 HIGHWAY VERGES-INCOME	0	6,598	2,646	(3,952)			249.4%	
LCC - GRASS CUTTING :- Income	0	6,598	2,646	(3,952)			249.4%	0
12036 HIGHWAY VERGES-GRASS CUTTING	0	8,943	10,565	1,622		1,622	84.6%	
LCC - GRASS CUTTING :- Indirect Expenditure	0	8,943	10,565	1,622	0	1,622	84.6%	0
Net Income over Expenditure	0	(2,345)	(7,919)	(5,574)				
130 CAPITAL EXPENDITURE								
13003 MULSANNE PARK CAP PROJECTS	0	0	660	660		660	0.0%	
13004 SECTION 106 EXPENDITURE	0	0	17	17		17	0.0%	
13012 NEIGHBOURHOOD PLAN	0	902	2,449	1,547	0	1,547	36.8%	
13018 TS - BURIAL GD EXTENSION	0	0	930	930	300	630	32.3%	
13024 ELECTION EXPENSES	0	0	202	202		202	0.0%	
CAPITAL EXPENDITURE :- Indirect Expenditure	0	902	4,258	3,356	300	3,056	28.2%	0
Net Expenditure	0	(902)	(4,258)	(3,356)				
131 CAPITAL INCOME								
13027 INCOME - MULSANNE PARK	0	0	4,000	4,000			0.0%	
13028 INCOME - SECTION 106	5,000	6,800	0	(6,800)			0.0%	
13119 INCOME-TENNIS CRTS MAINTEN	0	540	0	(540)			0.0%	
CAPITAL INCOME :- Income	5,000	7,340	4,000	(3,340)			183.5%	0
Net Income	5,000	7,340	4,000	(3,340)				
201 FIELDPATHS								
2120 FP-MISCELLANEOUS	0	245	200	(45)	245	(290)	245.0%	
2136 FP-GRASS CUTTING	0	756	2,214	1,458		1,458	34.2%	
FIELDPATHS :- Indirect Expenditure	0	1,001	2,414	1,413	245	1,168	51.6%	0
Net Expenditure	0	(1,001)	(2,414)	(1,413)				

Detailed Income & Expenditure by Budget Heading 02/04/2025

Month No: 12

Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
Grand Totals:- Income	10,187	295,626	270,426	(25,200)			109.3%	
Expenditure	33,875	283,970	267,376	(16,594)	22,280	(38,874)	114.5%	
Net Income over Expenditure	(23,688)	11,656	3,050	(8,606)				
Movement to/(from) Gen Reserve	(23,688)	11,656	3,050	(8,606)				



Analysis of Payments Made

March 2025

Date	Ref	Payee Name	Total	Detail
03/03/2025	CB300	AW WAVE	17.56	AW WAVE - Office
03/03/2025	CB301	AW WAVE	17.56	AW WAVE - village
03/03/2025	CB302	AW WAVE	159.98	AW WAVE - O/S
03/03/2025	CB303	Cakes by Design	100	Cakes by Design
03/03/2025	CB304	EXECUTIVE CLEANING SERVICES	640	Exec Cleaning
03/03/2025	CB305	AW WAVE	15.64	AW WAVE - BG
05/03/2025	CB306	Co-operative Bank	13.96	BACS Fees
07/03/2025	CB307	POST OFFICE LTD	78.2	Post office - stamps
08/03/2025	CB308	JANE ASHBY	15.75	JANE ASHBY - mileage
10/03/2025	CB309	BT	111.34	BT
17/03/2025	CB315	AW WAVE	17.18	AW WAVE - allot
17/03/2025	CB316	AW WAVE	68.3	AW WAVE - Office
17/03/2025	CB327	AW WAVE	312.61	AW WAVE
17/03/2025	CB328	PENTAGON LINCOLN	277.46	Pentagon - Van Service
18/03/2025	CB317	TOOL STATION	17.97	TOOL STATION - ind spray paint
18/03/2025	CB318	Pennels Garden Centre	100	C Thomas - leaving gift
18/03/2025	CB319	Refractory UK	324	C Thomas - blister pack boxes
18/03/2025	CB320	WEST LINDSEY DISTRICT COUNCIL	166	WLDC - waste bins
18/03/2025	CB321	WEST LINDSEY DISTRICT COUNCIL	138	WLDC - waste bins
18/03/2025	CB322	WEST LINDSEY DISTRICT COUNCIL	138	WLDC - Waste bins
18/03/2025	CB323	AMAZON	15.26	AMAZON - replacement hook
20/03/2025	CB324	VATIX	58.8	VATIX
20/03/2025	CB325	FLEETDRIVE MANAGEMENT	367.19	Van Hire
21/03/2025	CB326	EE	114.67	EE
21/03/2025	WAGES	DATAPLAN PAYROLL LTD	9287.73	Dataplan - Staff March salaries
24/03/2025	CT1	Venture Signs	192	4492/416/Venture Signs
24/03/2025	CB329	PERSONNEL ADVICE & SOLUTIONS	120	Personnel Advice
26/03/2025	CB330	OCTOPUS ENERGY LTD.	222.95	Octopus - MP Elec
26/03/2025	CB332	WILKIN CHAPMAN EPTON BLADES	857.4	Wilkin Chapman - allotments
31/03/2025	CB333	DATAPLAN PAYROLL LTD	81.11	Dataplan - Feb payroll
03/03/2025	CT1	Active8 Managed Technologies	154.22	163603/389/Active8
03/03/2025	CT2	AKO Groundworks Ltd	300	17012025/378/AKO
03/03/2025	CT3	AKO Groundworks Ltd	276	300125/385/AKO
03/03/2025	ct4	ESPO	199.62	7614695/388/ESPO
03/03/2025	ct5	James Heath Electrical	407.29	2649/382/James Heath
03/03/2025	ct6	HCG Heating Construction Ltd	600	107043/383/HCG
03/03/2025	ct7	B Knight & Sons	15.26	117176/384/B Knight &
03/03/2025	CT8	SLCC	355	MEM253227-1/392/SLCC
03/03/2025	CT9	Lincolnshire Web Design Ltd	231	1872/393/Lincolnshire
10/03/2025	CB310	SMARTEST ENERGY	108	Smartest - OS
10/03/2025	CB311	SMARTEST ENERGY	168	Smartest - PO
17/03/2025	CB312	SMARTEST ENERGY	338.74	Smartest - Gas MP
17/03/2025	CB313	SMARTEST ENERGY	159.1	Smartest - OS Gas
17/03/2025	CB314	SMARTEST ENERGY	684.22	Smartest - Gas O/S
19/03/2025	CT2	Active8 Managed Technologies	94.16	167628/411/Active8
19/03/2025	CT3	Savills	115	981444/396/Savills
19/03/2025	CT4	Greenstripe Innovations LTD	481.43	193858/399/Greenstripe
19/03/2025	CT5	HCG Heating Construction Ltd	96	107196/400/HCG
19/03/2025	CT6	AKO Groundworks Ltd	7870.96	110325/418/AKO
19/03/2025	C T8	Mark Cropper Tree Surgeon	180	150225/403/Mark
19/03/2025	CT8	James Heath Electrical	404.14	2689/404/James Heath
19/03/2025	CT9	Ian Moore Contracting LTD	1176	287/405/Ian Moore
19/03/2025	CT10	Lincolnshire Web Design Ltd	201	1897/408/Lincolnshire
19/03/2025	CT11	Morral Play Services	450	2147/409/Morral Play
24/03/2025	CB331	PENINSULA	203.32	Peninsula
31/03/2025	CB334	Unity Trust Bank	11.85	Unity bank fees
			29326.93	

PWLB lending facility

BALANCE OUTSTANDING AS AT 31 Mar 2025

7 April 2025

NETTLEHAM PARISH COUNCIL (LINCS)

LOAN REFERENCE NUMBER	REPAYMENT DATES	LOAN TYPE	REPAYMENT METHOD	PRINCIPAL BALANCE OUTSTANDING (£)
PW493465	16 Jan - 16 Jul	FIXED	ANNUITY	£40,230.33
PW498796	16 Jan - 16 Jul	FIXED	ANNUITY	£21,185.09
TOTAL OUTSTANDING BALANCE:				61,415.42
TOTAL NUMBER OF LOANS:				2

This report reflects scheduled transactions only, as such, early or late repayments are not reflected. Please contact pwlb@dmo.gov.uk if you have any queries.

Final External Auditor Report and Certificate 2023/24 in respect of Nettleham Parish Council – LI0257

Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>.

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2024; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

External auditor's limited assurance opinion 2023/24

On 19 September 2024, we issued a report detailing the results of our limited assurance review of Sections 1 and 2 of this authority's Annual Governance & Accountability Return for the year ended 31 March 2024. We explained that we were unable to certify completion of the review at that time. We are now in a position to certify completion of the review.

The external auditor report given in Section 3 of the Annual Governance & Accountability Return requires amendments as follows:

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the authority:

The smaller authority has not provided an adequate explanation for the variance between the prior and current year values in Box 4 of Section 2.

We received challenge correspondence in relation to the 2023/24 AGAR which we considered before completing our work. The authority will receive an invoice in relation to this additional work.

External auditor certificate 2023/24

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance & Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2024.

PKF Littlejohn LLP

PKF Littlejohn LLP**27/03/2025**

**NETTLEHAM PARISH COUNCIL FINANCE COMMITTEE
DRAFT MINUTES OF THE MEETING HELD AT THE PARISH OFFICE, NETTLEHAM
ON TUESDAY 25th MARCH 2025, AT 5.30 PM**

Present: Cllr D. Newsam (Chairman), Cllr A. White, Cllr P McNeil, Cllr J. McGuire
in attendance: Carl Thomas (RFO)

1. **To receive apologies and accept reasons for absence**
No apologies
2. **To receive disclosure of interests in accordance with the requirements of the Localism Act 2011 and to consider any requests for dispensations.**
None
3. **To approve the minutes of the Finance Committee held on 1st October 2025**
It was unanimously resolved to approve these as a true record.
4. **To review accounting statements and budget for period ending 28th February 2025**
Questions were raised clarifying allocation of public works board loans and grass cutting costs against weed spraying.
5. **To review Earmarked reserves**
Members discussed the earmarked reserves and agreed to make no changes other than those already detailed within the 2025/26 budget.
6. **To review Investment Arrangements**
The RFO summarised the investment position and it was agreed to recommend to full council opening a new account with Hinckley & Rugby Building Society and increase funds in existing savings accounts to maximise interest and spread the risk.
7. **To consider and make recommendations in respect of CIL spending**
Members discussed various ideas submitted by councillors and residents. Many were not within the remit of the parish council. Ideas to put forward were:-

Car Park for Bill Baileys Park – Maybe more long term after monitoring effect on yellow lines once in place.
Creation of a dog park) Maybe a joint location with approaches to local land owners
Additional allotments)
Village Hall improvements – *Checking with CIL Officer that this is eligible expenditure*
Table tennis / chess tables including a potential one for disabled use.
Sound/acoustic boards in small hall of Old School
.
8. **To appoint committee member to review quarterly internal control**
Cllr J. McGuire was appointed and will liaise with the RFO
9. **The RFO will liaise with members shortly regarding the next meeting date.**

NETTLEHAM PARISH COUNCIL**CIL IDEAS TO PLACE BEFORE FULL COUNCIL**

The Finance Committee met on 25th March 2025 and considered numerous suggestions from residents as to how to spend CIL money. The following were suggestions that we have the power to spend on:-

1. Car Park for Bill Bailys Park – Maybe more long term after monitoring effect on yellow lines once in place.
2. Creation of a dog park) Maybe a joint location with approaches to local land owners Additional allotments)
3. Village Hall improvements – *See below for guidance.*
4. Table tennis / chess tables including a potential one for disabled use.
5. Sound/acoustic boards in small hall of Old School

To additional requests have bene received following this meeting and whilst these do not come recommended from the Finance Committee you may wish to consider these ideas:-

1. Prioritise slowing the flow of the Beck between A46 Old Road and the village. A wider flood plain and/or creating more meanders would help.
2. Enhancing indoor sports facilities at Mulsanne Park
3. Install bike shelter at doctors surgery.

The Parish Council have numerous powers they can use to spend this money which are detailed on the attachment. In addition the adopted Neighbourhood Plan also identifies the following items which may be included:-

- Drinking Fountain on The Green
- Outdoor gym and exercise facility at Bill Bailey's
- Bridge or pedestrian crossing over the bypass to link both communities
- Public toilets
- Traffic calming measures
- Dog park
- Community bike scheme
- Lighting the national cycle route.

In respect of the Village Hall the CIL regulations to not take into consideration ownership of the infrastructure so in theory the money could be used on the Village Hall.

Carl Thomas
Responsible Financial Officer

7th April 2025

Appendix C - Infrastructure items (which can be provided or maintained by Parish Councils (not exhaustive))

Infrastructure Type	Power & Duty	Statutory Provision
Allotments	Provision of allotments	Small Holding and Allotments Act 1908 s.23
Burial Grounds; cemeteries and crematoria	Power to acquire and maintain; Power to provide Power to agree to maintain monuments and memorials	Open Spaces Act 1906 ss.9 & 10; Local Government Act (LGA) 1972 s.214 Parish Councils and Burial Authorities (Miscellaneous Provisions) Act 1970, s.1
Bins	Provision of litter bins	Litter Act 1983 ss. 5,6
Bus Shelters	Power to provide	Local Government (Miscellaneous Provision) Act 1953 s.4
Clock	Power to provide public clock	Parish Councils Act 1957, s.2
Closed Church Yards	Power to maintain	LGA 1972, s.215
Commons and common pastures	Power in relation to inclosure, regulation and management and providing common pasture	Inclosure Act 1845; small Holdings and Allotments Act 1908, s.34
Conference facilities	Power to provide	LGA 1972 s.144
Community Centres	Power to provide and equip building for use of clubs (sport/social/educational); Power to acquire, provide and furnish community building	Local Government (Miscellaneous Provisions) Act 1976 s.19 LGA 1972, s.133
Crime Prevention	Power to spend money on crime prevention	Local Government and Rating Act 1997, s.31
Drainage	Power to deal with ponds and ditches	Public Health Act 1936 s.260
Entertainment and the Arts	Provision of entertainment	LGA 1972 s.145
Highways	Power to repair and maintain public footpaths and bridleways Power to light roads and public places Power to provide parking places for vehicles, bikes, and motorbikes Power to enter into agreement as to dedication and widening Power to provide roadside seats and shelters and bus shelters Power to provide certain traffic signs and other notices Power to plant trees and maintain roadside verges Traffic calming – powers to contribute financially to such schemes Community Transport – power to spend money on community transport schemes	Road Traffic Regulations Act 1984 s.72 Highways Act 1980 s.96 Local Government and Rating Act 1997 s.30 Local Government and Rating Act 1997 ss.26-29
Land	Power to acquire and dispose of land	LGA 1972 ss.124; 126; 127
Mortuaries and post mortem rooms	Power to provide	Public Health Act 1936 s.198
Open Space	Power to acquire land for public recreation Power to acquire and maintain land for open spaces	Public Health Act 1875 s.164 Open Spaces Act 1906 ss.9 and 10
Public Buildings and village hall	Power to acquire and provide buildings for public meetings and assemblies	LGA 1972 s.133
Public Toilets	Power to provide	Public Health Act 1936 s.87
Recreation	Power to acquire land for recreation grounds; public walks; pleasure grounds and open space; and to manage and control them. Power to provide a wide range of recreational facilities Provision of boating pools	Public Health Act 1875 s.164; LGA 1972 sch.14 para27; Public Health Acts Amendments Act 1890 s.44; Open Spaces Act 1906 ss.9 and 10 Local Government (Miscellaneous Provisions) Act 1976 s.19 Public health Act 1961 s.54
War Memorials	Power to maintain, repair, protect and adopt	War Memorial (Local Authorities' Power) Act 1923, s.1; as extended by Local Government Act 1948 s.133
Water Supply	Power to utilise well or spring and to provide facilities for obtaining water from them	Public Health Act 1936 s.125

INVESTMENT STRATEGY SUGGESTION

NETTLEHAM PARISH COUNCIL

TERMS OF REFERENCE – PUBLICITY COUNCILLOR(S)

1. BACKGROUND

At its meeting on the 18th of March 2025, Nettleham Parish Council resolved to appoint one or more Councillors to lead on Publicity for the Council. The purpose of this role is to enhance the production of content, improve communication of important issues, and enhance public relations.

2. PURPOSE

The Publicity Councillor(s) will support the Council's communication efforts by receiving and creating content for publication through various media channels while ensuring compliance with Council policies and procedures.

3. RESPONSIBILITIES

All Councillors:

- Submit relevant content, including photographs, to the Publicity Councillor(s) for collation and content creation.

Publicity Councillor(s):

- Receive content related to the work of the Council from other Councillors for publication via social media, traditional print media, the Council Website, or other sources.
- Create content relating to the work of the Council for publication.
- Submit all publicity items to the Clerk for review, ensuring adequate time for compliance checks before publication.
- Make necessary edits as required by the Clerk following the review process.

Clerk:

- In accordance with best practice and the Council's Communication Policies, the Clerk is responsible for approving all publicity materials or press releases before they are submitted for publication. Additionally, the Clerk administers the Council's social media and website to ensure consistency and compliance with established policies.
- Any items submitted for publication must allow sufficient time for the Clerk's review to ensure compliance with Council policies, resolutions, and best practices.
- Should any revisions be required, the Clerk will provide guidance, and it will be the responsibility of the Publicity Councillor(s) to implement these changes accordingly.
- The Clerk's decision regarding the suitability of content and any necessary amendments will be final.
- Submit or upload approved publicity materials.
- Continue to autonomously upload or submit operational notices such as closures, changes to opening hours, or job vacancies.

- For the avoidance of confusion between roles, the Clerk will otherwise have no further involvement in press/publicity content other than as set out in these terms of reference, unless the Publicity Councillor role should be vacant.

4. COMPLIANCE AND REVIEW PROCESS

- The Clerk must approve all publicity materials or press releases before submission or publication.
- Any items requiring review should be submitted with a minimum of three of the Clerk's working days before any external deadline.
- The Clerk's decision on suitability and required edits shall be final.
- No Councillor may individually make decisions on behalf of the Council; all publicity must reflect lawful Council decisions or delegated staff actions.

5. NOTES

- To ensure smooth operations, submission deadlines must be strictly adhered to. For example, content for 'Nettleham Matters' (which has a submission deadline of the 20th of the month prior to publication) should be submitted to the Clerk at least three of the Clerk's working days before this deadline.
- Any deviations from this process require prior agreement by the Council.

Good afternoon,

Please tell us what you and your residents think about the draft public rights of way improvement plan before 5pm on Monday 9 June 2025.

The draft, a two-page summary and a short survey are here:

www.letstalk.lincolnshire.gov.uk/draftrowip

You might recall being invited in the autumn to comment on needs from public rights of way. We've used that feedback, existing policies, and local data to write a draft PRowIP.

The draft document shows how LCC will meet our statutory duty under the Countryside and Rights of Way (CROW) Act 2000.

Public rights of way (PRow) are highways that the public are entitled to use at any time.

An improvement plan must:

- assess how PRow meet the present and likely future needs of the public
- check that PRow provide for exercise and other forms of outdoor recreation and enable people to enjoy the area
- consider local PRow accessibility to blind or partially sighted persons and those with mobility problems

We look forward to receiving your views.

Kind regards

Sarah Moody

Senior engagement officer

Lincolnshire County Council, Room 42

County Offices, Newland, Lincoln LN1 1YL

Dear All

Please see below a thread relating to parking issues on Deepdale Enterprise Park.

While the correspondent has already had a response, I support his further request for help because he has highlighted a serious safety concern, a serious service concern and also disruption to the businesses who need deliveries at that location.

We can't just decide not to act when we know that emergency vehicles can't always get through and when we know that the refuse freighters have had to abandon collections because parked cars are blocking access.

Please could the parish council express their opinion on this and could LCC take a look with a view to issuing a TRO for parking along that road.

Dear

Many thanks for letting me know about this and I can see why you're having difficulty.

One thing we can do is to ask the Parish Council to support an application for double yellow lines down one or both sides of the road. I think the fact that the Fire Service has indicated an intermittent disruption to their access would be very helpful in achieving that. I'm also concerned about bins not being emptied because that can quickly become a health and safety issue.

I would be more than happy to ask for double yellows, so are you willing for me to forward your email to the parish council and to the relevant officer at the County Council, please?

Many thanks

Jackie

Dear Councillor Brockway,

We are the longest standing business on Deepdale Enterprise Park in Nettleham and are having an increasing problem with nuisance footway parking by employees of some of the businesses on the estate (photographs attached). The footway parking is causing the following problems:

- Preventing the legitimate, safe access of pedestrians, particularly those with mobility issues
- Causing serious issues with deliveries (vehicles getting stuck or abandoning the delivery)
- Refuse Collection (including abandoned collections)
- Safety, with sight lines being compromised
- Potential issues with Emergency Vehicle Access

We have tried to address the issue ourselves by hand delivering letters to all the businesses on the estate requesting their cooperation but to no avail. I have also contacted Lincolnshire Fire and Rescue who visited the site on the 15th of August, their considered reply is as below:

In reference to your line of enquiry regarding the vehicular access to Deepdale Enterprise Park.

The road width required in order to allow a Fire appliance access to an area is a minimum of 3.7m.

I attended Deepdale Enterprise Park on Thursday the 15th of August 2024 at around 14:00 hours

On my attendance, there were two areas where cars were parked on the kerb on both sides of the road restricting the width of the road, the narrowest restriction when measured came out at 4.13m, so although close to the limit, this would still allow a Fire appliance access to all of the premises in the area.

I appreciate that my visit only measured the clearance width at one point in time, and that parking issues may vary from time to time, or from day to day, although at the time of writing we have only attended on one occasion in order to look at the points raised and provided the above information.

I have also raised the issue with Lincolnshire County Council who have provided a standard reply as below:

Thank you for raising your concerns with us.

Unfortunately at present we cannot assist any further under civil parking enforcement. We can only enforce vehicles that are parked on the pavement or verge, where there are restrictions adjacent on the carriageway (such as yellow lines)

If a vehicle is causing an obstruction, particularly to emergency vehicle and even pedestrians then it is a matter for the Police as there is no contravention for causing an obstruction under civil parking legislation.

If you believe this road or area would benefit from restrictions being put in place, please direct your request to your local Councillor who will need to submit the request on your behalf; their contact details can be found via this link - <https://www.lincolnshire.gov.uk/findyourcouncillor>. If you have already submitted a request for a new restriction and you wish to seek an update, please contact the Highways Department

As a Highway Engineer I appreciate that the Highways Department is unlikely to support waiting restrictions on an industrial estate or will have the resources to enforce any such restrictions but is there any other line of action that we can take and can you assist?

Issue	Response
<p>Eastern Bypass Impact Statement & Rat-Running Concerns – Since the bypass was completed, there has been increased use of Nettleham as a rat run. The Parish Council would like to submit an impact statement outlining these concerns and request that this be taken into consideration.</p>	<p>With regards Nettleham rat running. We have modelling in the area but haven't generated any comparison data of before or after the LEB, however anecdotally I would agree that rat running has increased. It's likely that this is as a function of both the Riseholme Road Roundabout works completed in 2020 and the LEB. By doing the Riseholme works the traffic gets to Nettleham quicker, which is compounded with the LEB is attracting more use.</p> <p>The planned Nettleham works will relieve much of this as there will be less benefit to cutting through Nettleham village as the traffic will be relieved further on the northern bypass.</p>
<p>Lodge Lane Speed Limit Funding – Funding for speed limit changes was included as a planning condition. The Parish Council would like confirmation on whether these funds have been spent as intended.</p>	<p>We have received funding from a developer to cover the cost of introducing the 40mph speed limit on Lodge Lane.</p>
<p>Weldon Drive Grass Cutting Responsibility – A resident has requested that the Residents Management Company assume responsibility for grass cutting in this area, rather than Lincolnshire County Council. Please confirm if this transfer is possible.</p>	<p>Regarding your query about the residents' Management Company for Weldon Drive, Nettleham, taking over responsibility for the grass cutting, I can confirm that this is not possible for us to enter into a separate agreement with them.</p> <p>The highway verge in question is already included within the Parish Agreement scheme that we have in place with Nettleham Parish Council:</p> <p>We only engage in a Parish Agreement with parish or town councils, as the parish agreement includes all the urban highway verge within the parish envelope and as a corporate body, they can provide public liability indemnity to LCC for works undertaken in the highway. Grass cutting also aligns with the other functions they provide.</p>

	<p>Do you know what the group's intentions are regarding the verges, because if they want to rewild some areas, and the large verge may be suitable for this, then it may be an idea for them to discuss this with the PC and the PC to liaise with LCC on moving it forward as a community project.</p>
<p>Tree Surveys & Service Level Agreement (SLA) – The Parish Council seeks clarification on when the last tree survey in Nettleham was conducted and whether an SLA could be established to allow the Parish Council to manage certain low-level tree maintenance.</p>	<p>The trees across the highway network are initially inspected according to the road hierarchy they are growing on, we started with H1 and are currently trying to get through H5, once inspected they are assessed according to their risk score, rather than their location. I have had a quick look at data held and the majority of the trees were assessed in 2015 & 2019. I would suggest we don't need an SLA with nettleham PC as we can just order tree works through the contract when required? For reference the contractor used by Nettleham PC was a low level contractor with dubious work quality, I would ask that we don't re-enter into an SLA with them as I cannot see any benefit to us or our trees.</p>
<p>Speed Limit Order Implementation – Status of proposed speed limit changes for A46, Welton Road, Deepdale Lane, and Riseholme Road (public consultation announced December 2023)</p>	<p>Works are ongoing to introduce a 40mph speed limit on the A46. Electrical connections to signs are required which extends the period over which the works are planned. We anticipate the limit will be introduced within the next three months.</p>
<p>Enforcement of Zig-Zag Zones Outside Schools – Request for active enforcement by Lincolnshire County Council</p>	<p>The markings denoting the extents of the school safety zones in place in the vicinity of both the infants and junior schools are advisory and not supported by a traffic regulation order, so cannot be enforced. We have received a request to assess the school safety zone on All Saints Lane with a view to replacing it with enforceable mandatory school keep clear markings and yellow lines. An assessment on High Street a few years ago suggested that the zone markings were well</p>

	observed so they were left in situ. If this situation has changed and new restrictions would be preferred then this can also be put forward for assessment.
Traffic Regulation Order (TRO) for Engine Idling – Around the Co-op, Church Street, and Mill Hill, despite LCC's current non-enforcement stance	The county council does not currently make orders relating to idling engines. Any change to this position will need the development of a policy to be agreed by council Members
Integrated Traffic Management Plan for Nettleham – LCC to take a holistic approach to traffic issues in collaboration with the Parish Council	We have seen some of the more organised Parishes coming up with their own transport plans but it isn't something that LCC would currently be in a position to take forward with formal modelling and boards, as the cost benefit likely wouldn't stack up for feasibility and design costs let alone capital costs of actual infrastructure changes. We do however encourage Parish engagement through the local County Councillor, and the local highways teams will consider and discuss any ideas put forward by the Parish to look at TROs and minor improvements
The Parish Council and the Highways Working Group (NETT SAFE) highlight increasing traffic issues in the village and request a structured approach, including: Introduction of a 20mph limit & traffic calming measures on key routes such as Vicarage Lane and Scothern Road	The introduction of 20mph speed limits and traffic calming schemes have been considered by council Members and it has been agreed that policies for these will be developed. I regret however that I am unable to provide a timescale for this work at this time.
Improved parking solutions, including limited-time parking for visitors, more disabled spaces, and protection of verges	If more specific detail can be provided with regard to these requests then they may be logged for assessment. There are currently 3 proposed 'no waiting' restrictions being considered for Scothern Rd, High Street, The Green, Vicarage Lane – a copy of the proposal was sent to Nettleham PC for any objections to be received by 3 April.
Pedestrian safety measures, such as designated crossings and dropped kerbs.	SPECIFIC REQUESTS WILL BE CONSIDERED
Reduced use of village roads as cut-through routes to avoid Lincoln ring road congestion.	ADDRESSED ABOVE IN MODELLING QUESTION

Action against traffic idling pollution in key areas	ADDRESSED ABOVE
Enforceable school no-parking zones to enhance child safety	ADDRESSED ABOVE
A letter from the NETT SAFE Working Group providing full details of these concerns and proposals is attached for your consideration. We would appreciate an update on these matters and a collaborative discussion with LCC to establish a long-term traffic management strategy for Nettleham. We look forward to your response and working together to address these concerns	ADDRESSED ABOVE

Dear Nettleham Parish Council,

My name is and I have been a local resident in Nettleham for over 10 years.

I play basketball 3 days a week at the outdoor basketball court next to the tennis courts.

I apologise if I am contacting the wrong person but I wanted to see how I could contribute money to buy 2 new basketball nets (these are just the pieces of string attached to the hoop). I also wanted to ask if it were possible to buy a bench so tired basketball players could sit on it. There are no benches near the basketball courts and I am happy to pay full cost so that I can sit down and drink some water in intermissions. I have spoken to some of my village friends and they think this is a wonderful idea and much needed.

Please find it in your heart to accept these modest requests.

Many thanks for your time and understanding,

NAME SUPPLIED

Officer note: There is currently one other person on the bench donation waiting list who has asked to donate a bench at Mulsanne (the others on the list have stipulated elsewhere). Therefore, if the Council believes there is an identified need for a bench by the Basketball Court the opportunity to donate should be offered first to the person on the list, before taking up this offer.