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## NETTLEHAM PARISH COUNCIL

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**A MEETING OF THE PARISH COUNCIL  
 WILL BE HELD ON TUESDAY 18 MARCH 2025, AT 7.30PM  
 AT THE OLD SCHOOL, SMALL 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 25/02/2025 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/2025/00163** 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
    - **WL/2025/00167** 8 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.
    - **WL/2025/00207** 42 SADBROOKE LANE NETTLEHAM LINCOLN LN2 2RP Planning application for front bay extension.
    - **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
    - **WL/2025/00254** 34 LODGE LANE NETTLEHAM LINCOLN LN2 2RS Planning application for replacement rear single storey extension, including external rendering of existing bungalow.
    - **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.
  - b) Any other planning matters, including any applications received after the agenda was published.
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 28.02.25 and to NOTE the Council's Bank Account & Earmark Reserves balances at 28.02.25
- c) To authorise expenditure for legal costs in relation to the transfer of the new allotments site of up to £5000.
7. Proposed by Cllr A. Simpson that Nettleham Parish Council appoint one (or more) Councillors to be Publicity Councillor/s.
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.
- ii. NPC write to Linc Coop asking for a sign saying 'Car park' is erected at the entrance to their Car Park
- 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.
- iv. Inter Parish meeting
9. Correspondence to be noted or for response:
- a) Central Lincolnshire Authority Wide Design Code (survey)
- b) Nettleham, various roads – proposed waiting restrictions consultation, LCC
- c) Request to use The Green
- d) Request from Hall Hirer for additional tables
- e) Church request for letter of support
10. Risk Management (No decisions to be made)
11. Date of Next Meeting of the Parish Council and Any Future Agenda Items –this has been arranged for Tuesday 15<sup>th</sup> 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.
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*)
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.*)
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
  - To RESOLVE if any further action is required during the temporary staffing shortfall/ Recruitment.



Lucy Waller, Clerk to the Parish Council 13/03/2025

**pNETTLEHAM PARISH COUNCIL  
DRAFT MINUTES OF THE MEETING OF THE PARISH COUNCIL  
HELD AT THE SMALL HALL, THE OLD SCHOOL, NETTLEHAM  
ON TUESDAY 25 FEBRUARY 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,  
Cllr J. McGuire

**Also in attendance:** Cllr J. Brockway (Lincolnshire County Council), Cllr F. Brown (West Lindsey District Council), Claire Ward (Assistant Clerk), Carl Thomas (RFO)\*, 1 member of the public.

**Councillors not present:** Cllr K. Swain

***The public session commenced at 7.15pm***

A member of the public highlighted the danger to pedestrians, especially school children, caused by irresponsible driving through the village and the poor condition of the footpath along Deepdale Lane. It was noted that the Highways Working Group hope to work with LCC on an integrated traffic plan to address speeding and related issues. It was advised that the most efficient way to report highways matters to Lincolnshire County Council was via Fix My Street.

Councillor Brockway provided a verbal update from which Members noted:

- A planning application has been submitted into West Lindsey to develop the Linelands site.
- Cllr Brockway had circulated a diagram to Parish Councillors showing the extent of Highways adoption of Weldon Drive, Mulsanne Way and surrounding roads.
- Flooding issues exacerbated by blocked culverts and the loss of dykes and drains. Cllr Brockway suggested recording as much local knowledge as possible regarding drainage systems around the Village before that knowledge is lost over time.
- Lincolnshire County Council's portion of council tax charges was to rise by 2.99% for the financial year 2025 -2026. Lincolnshire County Council had deemed this increase Arguments for a larger increase more appropriate than higher increases put forward when the financial pressures on residents were considered.
- The Government had decided to withdraw the County Council's Rural Services Delivery Grant, which meant a loss of £9 million of funding.

In addition to a written report from Councillors Barrett and Brown that had been circulated prior to the meeting, Councillor Brown informed members that a litter pick was planned to take place in the proceeding months to combat an increase in roadside littering.

***The meeting commenced at 7.36pm***

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

Apologies were received from Councillor K. Swain

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

Members also noted apologies from Councillor J. Barrett (West Lindsey District Council)

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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 21/1/2025 as the minutes of the meeting.

It was **RESOLVED** to approve the notes of the Parish Council's Meeting held on 21/1/2025 as the minutes of the meeting.

4. To **NOTE** the Clerk's report.

Members noted the report. A typographical error was highlighted in relation to item 10b (17/12/2024)  
**ACTION POINT – Clerk to correct typographical error.**

5. Planning Matters:

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

**WL/2025/00122** - Planning application for replacement of existing windows and door with uPVC double glazed windows and door.22 UNIT 3, The Green, Nettleham LN22NR

It was **RESOLVED** to submit no objections.

**WL/2025/00108** - Planning application for proposed alterations and extension to existing dwelling 25 LODGE LANE, Nettleham LN2 2RS

It was **RESOLVED** to submit no objections.

**WL/2025/00104** - Listed building consent for replacement windows.27 HIGH STREET, NETTLEHAM LN2 2PL

It was **RESOLVED** to submit no objections.

- b) To **NOTE** planning responses submitted under delegation since the last meeting.

Noted

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

Two planning applications (WL/2025/00163& WL/2025/00072) were received after the agenda was published and had been circulated to Councillors on the day of the meeting.

It was **RESOLVED** to respond to WL/2025/00163 & WL/2025/00072 via the delegation set out in the Planning Response Policy, due to the late notice provided to Councillors.

- d) To **NOTE** the notes of an informal meeting held with a local developer.

Members noted the notes of an informal meeting held with a local developer. It was highlighted that in addition a holistic approach to traffic management and the requirement for a path to be tarmac for it to be adopted by Lincolnshire County Council had been raised at the meeting.

## 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 any other quotes were obtained before renewing the works van insurance, and it was requested that this was undertaken in future.

**ACTION POINT – RFO to schedule seeking alternative quotes prior to the next Van Insurance renewal date.**

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 31.01.25 and to NOTE the Council's Bank Account & Earmark Reserves balances at 31.01.25**

Members noted the Full and Summary Income & Expenditure Reports as at 31.01.25 and to NOTE the Council's Bank Account & Earmark Reserves balances at 31.01.25.

- c. **To RESOLVE expenditure of £160 for an annual subscription to Parish Online Software.**  
It was **RESOLVED** to approve expenditure of £160 for an annual subscription to Parish Online Software.

**ACTION POINT – Clerk to arrange an annual subscription to Parish Online Software.**

The Chair thanked Councillor Johnson for her work on the village map and Councillor Simpson for gaining access to the map cabinet.

## 7. Committees

**To note the draft minutes if the Property Committee held on 04.02.25 and to RESOLVE any action in relation to the recommendations of the draft minutes.**

- a) **Outsourcing Beck works**

Members noted the notes and recommendations of the last meeting.

It was **RESOLVED** to agree in principle to the outsourcing of beck works, subject to quotes being sought and reviewed by the Property Committee. The Property Committee were instructed to then make a further recommendation back for Full Council to consider.

**ACTION POINT – Cllr Simpson to produce draft specification**

## 8. Working Groups

- a) **Highways – To RESOLVE any actions in relation to the working group proposals.**

- **Zig Zag zone outside school**—Cllr Brockway advised that Zig Zags Zones are advisory, but the Parish Council should request that they are enforced by Lincolnshire County Council. It was advised that Matt Jones Lincolnshire County Council Parking Services Manager be contacted along with Councillor Brockway. It was also suggested that the school be contacted and asked to raise awareness of parents of the dangers of noncompliance with the Zig Zags Zones.

**ACTION POINT – Clerk to request enforcement of Zig Zag Zones by Lincolnshire County Council and contact the school.**

- **Parking on Verges**— consideration of reflective verge posts to discourage parking was suggested.

**ACTION POINT – Clerk to include consideration of the placing of reflective verge posts on a future agenda following research regarding the legalities involved.**

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- **Request to LCC Councillor for a TRO regarding idling engines in the area adjacent to the Co-op and purchase of signage**—Councillor Brockway agreed to apply for TROs for the area around the Coop, Church St and Mill Hill. Parish Council to purchase and install appropriate signage, however it was noted that Lincolnshire County Council do not currently enforce TROs for this purpose.

***ACTION POINT – Clerk to request that Cllr Brockway for the area around the Coop, Church St and Mill Hill, and purchase appropriate signage if required.***

- **Consultation with LCC Highways regarding developing an integrated/holistic traffic plan for the Village**—The Highways Working Group requested that Cllr J Brockway distribute a letter outlining the plans and the need for an integrated/holistic traffic plan for Nettleham, to stakeholders.

***ACTION POINT – Clerk to ask Cllr Brockway to distribute a letter outlining the plans and the need for an integrated/holistic traffic plan for Nettleham, to stakeholders.***

**Identity and logo** – ‘NETT SAFE’ had been proposed as a suitable identity for the group. Members supported the development of the NETT SAFE identity and logo.

***ACTION POINT Highways Working Group to develop identity and logo.***

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

#### **b) Health & Safety - To note the notes of the meeting held on 30.01.25**

Due to technical difficulties that were not identified prior to the meeting, Councillors were unable to access the electronically circulated copy of the notes of the meeting held on 30.01.25, so a paper copy was circulated. During a verbal summary provided it was noted that those in attendance at the meeting felt that aspects of the new Health and Safety policy did not relate to the Parish Council, specifically there was no mention of volunteers, and the hierarchy of responsibility illustrated was inappropriate.

***ACTION POINT – Clerk to recirculate the notes of the Health & Safety Working Group meeting held on 30.01.25***

## **9. Risk Management**

Nothing raised.

## **10. Date of Next Meeting of the Parish Council and Any Future Agenda Items** –this has been arranged for Tuesday 18th March 2025, commencing at 7.30pm (Public session from 7.15pm), in the Small Hall at The Old School, Nettleham. (Submissions of council agenda items / reports by no later than close of business 10/03/2025)

Members noted the time and date of the next meeting, and the below items were raised for inclusion in a future agenda:

- Beck maintenance outsourcing
- Riverdale
- Mulsanne Pavilion fire door
- Summer carnival
- Arrangements to deal with temporary staffing shortfall
- Consideration of reflective verge posts to discourage parking

Nettleham Parish Council Meeting-25 February 2025 – Signed: \_\_\_\_\_ Date: \_\_\_\_\_

**11. 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.

**12. To RESOLVE to approve a response to the External Auditor in response to objections to 2023/24 AGAR (Exclusion of Public and Press recommended due to personal data, commercially sensitive data and risk of defamation.)**

It was **RESOLVED** to defer item 12 until the RFO was present.

**13. To consider concerns raised relating to recent contractor works and to RESOLVE any action.**

(Exclusion of Public and Press recommended due to the commercially sensitive and potentially legally privileged nature of the discussion)

Members noted the officer report following extensive discussion. It was **RESOLVED** that the Clerk should write to the contractor to explain the Council's rationale for the specification and to request a further quote for supplying suitable replacements. It was also **RESOLVED** to authorise expenditure up to £1500 for suitable replacements.

***ACTION POINT– Clerk to contact contractor.***

***\*8.45pm - Carl Thomas (RFO) joined the meeting.***

**12.cont. To RESOLVE to approve a response to the External Auditor in response to objections to 2023/24 AGAR**

Members discussed the draft response prepared by the RFO.

It was **RESOLVED** to approve a response to the External Auditor in response to objections to 2023/24 AGAR, with one minor amendment to paragraph 3.

***ACTION POINT – RFO to submit response once the amendment has been made.***

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

- To note the draft minutes if the HR Committee held on 06.02.25 and to RESOLVE any action in relation to the recommendations of the draft minutes.
  - I. Recruitment

Members noted the notes and recommendations of the Committee held on 06.02.25.

It was **RESOLVED** to agree that:

- the recruitment commences of a Facilities Manager to work 37 hours per week on SCP 13-25, dependent on experience, with a view to that role fulfilling the previous Facilities Manager role and the previous Facilities Assistant role.
- the HR Committee lead the recruitment process as per the Committee's remit.
- the Clerk in conjunction with the HR Committee draw up the advert and job specification with a greater emphasis on key practical, management, and health and safety skills and experience. While a high standard of administration and IT skills would be required, it was noted that local council experience, while desirable, would be less of a necessity as a candidate with strong skills and experience in other key areas could be trained in house.

***ACTION POINT – Clerk & HR Committee to carry out recruitment***

Councillors request that the current job description for the Facilities Manger post is circulated.



- To RESOLVE any further action required during the temporary staffing shortfall

Councillors discussed several proposed temporary measures to cover staff shortage. It was **RESOLVED** to agree that the following measures would be introduced:

1. Additional Hours offered to Existing Staff:
2. Postponement of Non-Essential Tasks
3. Leave Carry-Over extended for the next leave year
4. Office Closure on Mondays with associated communication to stakeholders
5. Locum/temporary worker if the measures above are insufficient to deal with shortfall

***ACTION POINT – Clerk to arrange temporary measures to cover staff shortage.***

- To consider a related quote and resolve any action

It was **RESOLVED** to agree to defer a decision regarding the related quote until after a new Facilities Manager was appointed.

***ACTION POINT – Clerk to bring back the quote as appropriate after appointment of a new Facilities Manager.***

#### **15. Burial Matters (Exclusion of Public and Press recommended due to the commercially sensitive and personal nature of the discussion)**

It was **RESOLVED** to adopt the proposed wording which defines ‘close association’ for burial plots remaining in Nettleham cemetery.

It was highlighted that should there be uncertainty on the part of staff they should consult Full Council, although it was recognised that this could entail a delay to a decision being reached. Councillors suggested a review of the Burial Policy take place when the cemetery extension was available for use.

***ACTION POINT – Clerk to update the wording regarding close association on the Council website.***

The meeting closed at 9.20 pm



## Schedule of Payments

February 2025

Invoice Date	Ref	Supplier	Nett	VAT	Total
17/01/2025	374	ACTIVE8	50.05	10.01	60.06
17/01/2025	375	SAVILLS	275.00	55.00	330.00
20/01/2025	376	SCIS	79.99	16.00	95.99
10/01/2025	377	KONICA	79.35	15.87	95.22
17/01/2025	378	AKO	250.00	50.00	300.00
28/01/2025	379	BOSWELL	865.08	0.00	865.08
24/01/2025	380	ESPO	145.45	29.09	174.54
26/01/2025	381	ACTIVE8	28.42	5.68	34.10
21/01/2025	382	JAMES HEATH	407.29	0.00	407.29
22/01/2025	383	HCG	500.00	100.00	600.00
21/01/2025	384	B KNIGHTS	12.72	2.54	15.26
30/01/2025	385	AKO	230.00	46.00	276.00
04/11/2024	386	NETTLETON FC	608.00	0.00	608.00
31/01/2025	387	EXECUTIVE CLEANING	640.00	0.00	640.00
05/02/2025	388	ESPO	20.90	4.18	25.08
03/02/2025	389	ACTIVE8	50.05	10.01	60.06
23/10/2024	391	JSF Hood Limited	40.00	0.00	40.00
13/02/2025	392	SLCC	355.00	0.00	355.00
31/01/2025	393	LINC WEB DESIGN	231.00	0.00	231.00
<b>TOTAL INVOICES</b>			<b>4868.30</b>	<b>344.38</b>	<b>5212.68</b>
09/01/2025	CB255	WICKES	182.25	36.45	218.70
10/01/2025	CB256	SMARTEST ENERGY	102.86	5.14	108.00
10/01/2025	CB257	SMARTEST ENERGY	129.52	6.48	136.00
16/01/2025	CB258	PUBLIC WORKS LOAN BOARD	5758.35	0.00	5758.35
17/01/2025	CB259	AMAZON	18.73	3.74	22.47
20/01/2025	CB260	SMARTEST ENERGY	125.74	6.29	132.03
20/01/2025	CB261	SMARTEST ENERGY	422.33	84.47	506.80
20/01/2025	CB262	SMARTEST ENERGY	317.43	15.87	333.30
20/01/2025	CB263	Communicorp	116.50	23.30	139.80
21/01/2025	CB264	VATIX	49.00	9.80	58.80
21/01/2025	CB265	EE	94.93	18.99	113.92
21/01/2025	CB266	FLEETDRIVE MANAGEMENT	306.00	61.19	367.19
22/01/2025	CB267	PERSONNEL ADVICE & SOLUTIONS	100.00	20.00	120.00
23/01/2025	CB268	PENINSULA	171.02	32.30	203.32
24/01/2025	CB269	PW Direct	10.04	2.01	12.05
24/01/2025	CB270	AET Flood Defence	137.50	0.00	137.50
24/01/2025	CB271	TDP Recycled Plastic	554.22	110.84	665.06
30/01/2025	CB272	J&A Inter	72.99	14.60	87.59
30/01/2025	CB273	BT	128.38	25.68	154.06
30/01/2025	CB274		5.35	0.00	5.35
31/01/2025	CB275	INFORMATION COMMISSIONER	35.00	0.00	35.00
31/01/2025	CB276	DATAPLAN PAYROLL LTD	67.59	13.52	81.11
31/01/2025	CB277		18.00	0.00	18.00
31/01/2025	CB278	Unity Trust Bank	12.90	0.00	12.90
23/01/2025	WAGES	DATAPLAN PAYROLL LTD	10377.21	0.00	10377.21
05/02/2025	CB279	Co-Operative Bank	13.96	0.00	13.96
07/02/2025	CB280	BT	92.78	18.56	111.34
11/02/2025	CB281		5.00	0.00	5.00
11/02/2025	CB282	Octopus Energy	464.57	23.24	487.81
10/02/2025	CB283	SMARTEST ENERGY	102.86	5.14	108.00
10/02/2025	CB284	SMARTEST ENERGY	160.00	8.00	168.00
12/02/2025	CB285	Amazon	12.32	2.46	14.78
<b>TOTAL CASHBOOK</b>			<b>20165.33</b>	<b>548.07</b>	<b>20713.40</b>
<b>TOTAL PAYMENTS</b>			<b>25033.63</b>	<b>892.45</b>	<b>25926.08</b>

Key: <b>Green</b> – complete <b>Amber</b> - in progress <b>Black</b> - outstanding				
Minute No	Action	Assigned to	Notes	Status
<b>NPC Full Council 24/09/2024</b>				
<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&amp;S Working group to review policy.</i>	<i>WG</i>	<i>Dates are being finalised for a meeting with the H&amp;S Advisor in April.</i>	<i>Ongoing /In progress</i>
<b>NPC Full Council 15/10/2024</b>				
<u>10</u>	<i>Re draft the Social Media Policy to reflect current practice for approval at a future meeting.</i>	<i>Clerk</i>		
<b>NPC Full Council 17/12/2024</b>				
<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. Permission to install will need to be sought from the Co-op.</i>	<i>Ongoing/ in progress</i>
<b>NPC FULL COUNCIL 21/01/2025</b>				
<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 &amp; CLERK</i>		
<u>8</u>	<i>Facilities Manager/Clerk to arrange base including liaising with the Landowner &amp; 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 12.03.25	
<u>9</u>	<i>Clerk to order maps once the design is finalised, all Cllrs to feedback suggestions or edits and Cllr Johnson to finalise design.</i>	<i>CJ/Clerk</i>	Waiting on Parish Online subscription	complete
<u>10</u>	<i>Clerk to order photo ID for Councillors and Staff, Councillors and staff to provide a photo. &amp;12 Generic Councillor Badges</i>	<i>Clerk</i>	Generic badges arrived – ID in progress (photos required- any outstanding to be sent ASAP )	Ongoing
<b>NPC FULL COUNCIL 25/02/2025</b>				
<u>4</u>	<i>Clerk to correct typographical error on Clerk's Report.</i>	<i>Clerk</i>	Correction circulated to Cllrs	Complete
<u>6a</u>	<i>RFO to schedule seeking alternative quotes prior to the next Van Insurance renewal date.</i>	<i>RFO</i>	In diary for December 2025	Complete
<u>6c</u>	<i>Clerk to arrange an annual subscription to Parish Online Software.</i>	<i>Clerk</i>		Complete
<u>7a</u>	<i>Cllr Simpson to produce draft specification- Beck Outsourcing</i>	<i>Cllr Simpson</i>		
<u>8a</u>	<ul style="list-style-type: none"> <li><i>Clerk to request enforcement of Zig Zag Zones by Lincolnshire County Council and contact the school.</i></li> <li><i>Clerk to include consideration of the placing of reflective verge posts on a future agenda following research regarding the legalities involved.</i></li> </ul>	<i>Clerk</i>  <i>Clerk</i>	Awaiting further information	

	<ul style="list-style-type: none"> <li>• <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 if required. (Engine idling)</i></li> <li>• <i>Highways Working Group to develop identity and logo (NETTSAFE)</i></li> </ul>	<p><i>Clerk</i></p> <p><i>HW working group.</i></p>		
<u>8b</u>	<i>Clerk to recirculate the notes of the Health &amp; Safety Working Group meeting held on 30.01.25</i>	<i>Clerk</i>		<i>Complete</i>
<u>10</u>	<p><b>Future Agenda items -</b></p> <ul style="list-style-type: none"> <li>• Beck maintenance outsourcing</li> <li>• Riverdale</li> <li>• Mulsanne Pavilion fire door</li> <li>• Summer carnival</li> <li>• Arrangements to deal with temporary staffing shortfall</li> <li>• Consideration of reflective verge posts to discourage parking</li> </ul>	<i>Clerk</i>		
<u>12</u>	<i>RFO to submit response to PKF once the amendment has been made.</i>	<i>RFO</i>		<i>Complete</i>
<u>13</u>	<i>Clerk to contact contractor.</i>		<i>Replacement arranged – scheduled week commencing 24/3/25</i>	<i>Complete</i>

<p><u>14</u></p>	<ul style="list-style-type: none"> <li>• <i>Clerk &amp; HR Committee to carry out recruitment</i></li> <li>• <i>Clerk to arrange temporary measures to cover staff shortage.</i></li> <li>• <i>Clerk to bring back the quote as appropriate after appointment of a new Facilities Manager.</i></li> </ul>			
	<p><i>Clerk to update the wording regarding close association on the Council Website.</i></p>			<p><i>Complete</i></p>

## Item 5 a Planning Applications (with links) :

- **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  
<https://westlindsey-publicportal.statmap.co.uk/horizoNext/publicportal/planningapplications/149135>
- **WL/2025/00167** 8 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.  
<https://westlindsey-publicportal.statmap.co.uk/horizoNext/publicportal/planningapplications/149283>
- **WL/2025/00207** 42 SUDBROOKE LANE NETTLEHAM LINCOLN LN2 2RP Planning application for front bay extension.  
<https://westlindsey-publicportal.statmap.co.uk/horizoNext/publicportal/planningapplications/149301>
- **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  
<https://westlindsey-publicportal.statmap.co.uk/horizoNext/publicportal/planningapplications/149359>
- **WL/2025/00254** 34 LODGE LANE NETTLEHAM LINCOLN LN2 2RS Planning application for replacement rear single storey extension, including external rendering of existing bungalow.  
<https://westlindsey-publicportal.statmap.co.uk/horizoNext/publicportal/planningapplications/149371>
- **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  
<https://westlindsey-publicportal.statmap.co.uk/horizoNext/publicportal/planningapplications/149358>

## 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
<b>TOTAL INVOICES</b>			<b>9806.22</b>	<b>1666.41</b>	<b>11472.63</b>

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
<b>TOTAL CASHBOOK</b>			<b>33755.91</b>	<b>3807.67</b>	<b>37563.58</b>

<b>TOTAL PAYMENTS</b>	<b>43562.13</b>	<b>5474.08</b>	<b>49036.21</b>
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Authorised Signatory	Authorised Signatory
Print Name	Print Name
Date	Date





**Nettleham  
Parish Council**

**Accounting Statements**

Financial Year Ending 31<sup>st</sup> March 2025

**Period Ending 28<sup>th</sup> February 2025**

Month 11



## BANK RECONCILIATION AND CASH POSITION

28th February 2025

<b>Account balance as at 27/09/24</b>	Co Op Current Account	4536.07
	Co Op 14 Day Account	82914.94
	Unity Current Account	36480.87
	Unity Savings Account	91551.44
	Charity Bank	100000.00
	Redwood Bank	85000.00
	<b>Total Funds as at 28/02/25</b>	<b>400483.32</b>
<b>General Reserves</b>	3 months running costs	<b>55013.25</b>
<b>Earmarked Reserves</b>	320 EM RESERVE - LARCH AVE - S106	23235.00
	322 EARMARKED RESERVES MP	9343.61
	323 EARMARKED RESERVES OS	12025.55
	324 EM RESERVE - MAJOR PROJECTS	33249.00
	326 BILL BAILEY'S CAPITAL PROJECTS	20104.19
	328 EM RESERVE MP PLAY EQUIP	45900.25
	329 EM RESERVE TENNIS COURT	26360.00
	333 EM Reserve BG- Memorial Safety	3555.00
	334 EMR Village Beck	3500.00
	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 LEVY	50553.01
	350 CAPITAL RECEIPTS RESERVE	6357.00
	<b>Total reserves</b>	<b>259538.60</b>
	<b>REMAINING FUNDS</b>	<b>85931.47</b>

Summary Income & Expenditure by Budget Heading 08/03/2025

Month No: 11

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
101	ADMINISTRATION							
	Income	71	209,995	208,007	(1,988)			101.0%
	Expenditure	12,311	138,433	156,587	18,154	641	17,513	88.8%
	Net Income over Expenditure	<u>(12,240)</u>	<u>71,562</u>	<u>51,420</u>	<u>(20,142)</u>			
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	<u>(12,240)</u>	<u>71,562</u>	<u>51,420</u>	<u>(20,142)</u>			
102	OLD SCHOOL							
	Income	2,974	33,850	29,250	(4,600)			115.7%
	Expenditure	1,214	18,403	21,890	3,487	5,449	(1,962)	109.0%
	Movement to/(from) Gen Reserve	<u>1,760</u>	<u>15,447</u>					
103	BURIAL GROUNDS							
	Income	4,535	17,860	15,000	(2,860)			119.1%
	Expenditure	0	2,767	5,106	2,339		2,339	54.2%
	Movement to/(from) Gen Reserve	<u>4,535</u>	<u>15,093</u>					
104	ALLOTMENTS							
	Income	0	16	23	7			69.6%
	Expenditure	(7)	355	903	548		548	39.3%
	Movement to/(from) Gen Reserve	<u>7</u>	<u>(339)</u>					
105	VILLAGE/PARISH FACILITES							
	Income	441	2,455	0	(2,455)			0.0%
	Expenditure	2,406	44,964	37,412	(7,552)	8,243	(15,795)	142.2%
	Net Income over Expenditure	<u>(1,965)</u>	<u>(42,509)</u>	<u>(37,412)</u>	<u>5,097</u>			
	plus Transfer from EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	<u>(1,965)</u>	<u>(42,509)</u>	<u>(37,412)</u>	<u>5,097</u>			
106	MULSANNE PARK							
	Income	232	12,325	11,500	(825)			107.2%
	Expenditure	4,568	26,468	20,725	(5,743)	12,564	(18,308)	188.3%
	Net Income over Expenditure	<u>(4,336)</u>	<u>(14,143)</u>	<u>(9,225)</u>	<u>4,918</u>			
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	<u>(4,336)</u>	<u>(14,143)</u>	<u>(9,225)</u>	<u>4,918</u>			
107	BISHOPS PALACE SITE							
	Expenditure	115	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	<u>0</u>	<u>(485)</u>	<u>(2,400)</u>	<u>(1,915)</u>			
109	PARISH OFFICE							
	Expenditure	160	1,726	111	(1,615)		(1,615)	1554.6%
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	<u>0</u>	<u>(2,345)</u>					
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	<u>0</u>	<u>(902)</u>	<u>(4,258)</u>	<u>(3,356)</u>			

## Summary Income &amp; Expenditure by Budget Heading 08/03/2025

Month No: 11

## 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	0	2,340	4,000	1,660			58.5%
	plus Transfer from EMR	0	0	0	0			
	less Transfer to EMR	0	0	0	0			
	Movement to/(from) Gen Reserve	<u>0</u>	<u>2,340</u>	<u>4,000</u>	<u>1,660</u>			
201 FIELDPATHS	Expenditure	0	1,001	2,414	1,413	245	1,168	51.6%
	Grand Totals:- Income	<b>8,253</b>	<b>285,439</b>	<b>270,426</b>	<b>(15,013)</b>			<b>105.6%</b>
	Expenditure	<b>20,767</b>	<b>250,095</b>	<b>267,376</b>	<b>17,281</b>	<b>27,443</b>	<b>(10,162)</b>	<b>103.8%</b>
	Net Income over Expenditure	<b><u>(12,514)</u></b>	<b><u>35,344</u></b>	<b><u>3,050</u></b>	<b><u>(32,294)</u></b>			
	plus Transfer from EMR	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			
	less Transfer to EMR	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>			
	Movement to/(from) Gen Reserve	<b><u>(12,514)</u></b>	<b><u>35,344</u></b>	<b><u>3,050</u></b>	<b><u>(32,294)</u></b>			

Detailed Income & Expenditure by Budget Heading 08/03/2025

Month No: 11

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
<b>101 ADMINISTRATION</b>								
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	71	463	300	(163)			154.3%	
1196 ADM - INTEREST REC'D	0	7,625	6,200	(1,425)			123.0%	
<b>ADMINISTRATION :- Income</b>	<b>71</b>	<b>209,995</b>	<b>208,007</b>	<b>(1,988)</b>			<b>101.0%</b>	<b>0</b>
1101 ADM - STAFF SALARIES	10,426	110,356	116,326	5,970		5,970	94.9%	
1104 ADM - CONTRACTOR COSTS	386	5,524	3,600	(1,924)	208	(2,133)	159.2%	
1108 ADM - TRAINING	25	688	2,000	1,312	120	1,192	40.4%	
1109 ADM - STAFF TRAVEL	0	17	215	198		198	8.0%	
1112 ADM - WATER	0	0	410	410		410	0.0%	
1114 ADM - ELECTRICITY	0	0	1,890	1,890		1,890	0.0%	
1116 ADM - CLEANING MATERIALS	0	187	40	(147)	2	(148)	470.6%	
1117 ADM - CHAIRMAN'S ALL	574	614	250	(364)		(364)	245.4%	
1119 ADM - IT MANAGEMENT	309	6,690	10,000	3,310	27	3,283	67.2%	
1120 ADM - MISC EST COSTS	0	102	420	318	45	273	35.0%	
1121 ADM - TELEPHONE/BROADBAND	188	2,381	2,550	169		169	93.4%	
1122 ADM - POSTAGE	0	0	50	50		50	0.0%	
1123 ADM - PRINT/STATIONERY	21	547	1,000	453	141	311	68.9%	
1124 ADM - SUBSCRIPTIONS	355	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	0	296	500	204		204	59.2%	
1130 ADM - OFFICE EQUIPMENT	0	0	1,500	1,500		1,500	0.0%	
1137 ADM - ROUTINE REPAIRS/MAINTENC	0	277	300	23		23	92.3%	
1140 ADM - REFUSE COLLECTION	0	345	250	(95)		(95)	138.0%	
1154 ADM - VILLAGE HALL LOAN	0	1,891	3,782	1,891		1,891	50.0%	
1157 ADM - AUDIT FEES	0	(630)	1,450	2,080		2,080	(43.4%)	
1158 ADM - BANK FEES	26	265	164	(101)		(101)	161.3%	
1162 ADM - S137 GRANTS	0	28	150	123		123	18.3%	
1163 ADM - LEGAL EXPENSES	0	0	1,000	1,000		1,000	0.0%	
1164 ADM - GRANTS GENERAL	0	650	1,000	350		350	65.0%	
1165 ADM - CLIMATE CHANGE INITIATIV	0	888	2,000	1,112	98	1,014	49.3%	
<b>ADMINISTRATION :- Indirect Expenditure</b>	<b>12,311</b>	<b>138,433</b>	<b>156,587</b>	<b>18,154</b>	<b>641</b>	<b>17,513</b>	<b>88.8%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>(12,240)</b>	<b>71,562</b>	<b>51,420</b>	<b>(20,142)</b>				
<b>102 OLD SCHOOL</b>								
1281 OS-SMALL ROOM	1,141	13,998	13,500	(498)			103.7%	

Detailed Income & Expenditure by Budget Heading 08/03/2025

Month No: 11

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	1,707	18,487	15,000	(3,487)			123.2%	
1283 OS-KITCHEN	91	697	500	(197)			139.4%	
1284 OS-MISC INCOME	0	21	0	(21)			0.0%	
1285 OS-STORAGE INCOME	36	411	250	(161)			164.4%	
1287 OS-MEETING ROOM INCOME	0	236	0	(236)			0.0%	
<b>OLD SCHOOL :- Income</b>	<b>2,974</b>	<b>33,850</b>	<b>29,250</b>	<b>(4,600)</b>			<b>115.7%</b>	<b>0</b>
1204 OS-CONTRACTOR COSTS	320	6,287	3,685	(2,602)	1,330	(3,932)	206.7%	
1212 OS-WATER	0	413	400	(13)		(13)	103.3%	
1214 OS-ELECTRICITY	103	1,419	2,200	781		781	64.5%	
1215 OS-GAS	791	3,481	4,410	929		929	78.9%	
1216 OS-CLEANING MATERIAL	0	220	610	390	271	119	80.5%	
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	0	1,684	2,000	316	3,830	(3,513)	275.7%	
1240 OS-REFUSE COLLECTION	0	874	440	(434)		(434)	198.6%	
1253 OS-LOAN REPAYMENTS	0	3,867	7,735	3,868		3,868	50.0%	
<b>OLD SCHOOL :- Indirect Expenditure</b>	<b>1,214</b>	<b>18,403</b>	<b>21,890</b>	<b>3,487</b>	<b>5,449</b>	<b>(1,962)</b>	<b>109.0%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>1,760</b>	<b>15,447</b>	<b>7,360</b>	<b>(8,087)</b>				
<b>103 BURIAL GROUNDS</b>								
1381 BG-INCOME	4,535	17,860	15,000	(2,860)			119.1%	
<b>BURIAL GROUNDS :- Income</b>	<b>4,535</b>	<b>17,860</b>	<b>15,000</b>	<b>(2,860)</b>			<b>119.1%</b>	<b>0</b>
1312 BG-WATER RATES	0	63	85	22		22	74.6%	
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	0	0	100	100		100	0.0%	
1342 BG-TREE MAINTENANCE	0	0	1,000	1,000		1,000	0.0%	
<b>BURIAL GROUNDS :- Indirect Expenditure</b>	<b>0</b>	<b>2,767</b>	<b>5,106</b>	<b>2,339</b>	<b>0</b>	<b>2,339</b>	<b>54.2%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>4,535</b>	<b>15,093</b>	<b>9,894</b>	<b>(5,199)</b>				
<b>104 ALLOTMENTS</b>								
1481 ALL-INCOME	0	16	23	7			69.6%	
<b>ALLOTMENTS :- Income</b>	<b>0</b>	<b>16</b>	<b>23</b>	<b>7</b>			<b>69.6%</b>	<b>0</b>
1412 ALL-WATER RATES	0	87	250	163		163	34.8%	
1413 ALL-RENT	(7)	33	53	20		20	62.9%	

Detailed Income & Expenditure by Budget Heading 08/03/2025

Month No: 11

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%	
<b>ALLOTMENTS :- Indirect Expenditure</b>	<b>(7)</b>	<b>355</b>	<b>903</b>	<b>548</b>	<b>0</b>	<b>548</b>	<b>39.3%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>7</b>	<b>(339)</b>	<b>(880)</b>	<b>(541)</b>				
<b>105 VILLAGE/PARISH FACILITES</b>								
1577 VF-MISCELLANEOUS INCOME	441	2,455	0	(2,455)			0.0%	
<b>VILLAGE/PARISH FACILITES :- Income</b>	<b>441</b>	<b>2,455</b>	<b>0</b>	<b>(2,455)</b>				<b>0</b>
1503 VF -TRAVEL ALLOW - F/STAFF	0	55	112	57		57	49.0%	
1504 VF-CONTRACTOR COSTS	200	1,175	1,000	(175)	546	(721)	172.1%	
1505 VF - WORKS VEHICLE	306	3,372	4,200	828	0	828	80.3%	
1512 VF-WATER RATES	0	54	60	6		6	89.6%	
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	5	6,749	7,000	251	600	(349)	105.0%	
1532 VF - COMMUNITY EVENTS	670	818	600	(218)		(218)	136.3%	
1533 VF-CHRISTMAS TREE COSTS	0	1,431	2,000	569		569	71.5%	
1534 VF-FLORAL DISPLAYS	709	2,112	2,000	(112)		(112)	105.6%	
1535 VF-BECK AMENITY	0	10	0	(10)		(10)	0.0%	
1536 VF-GRASS CUTTING	0	4,547	5,730	1,183		1,183	79.4%	
1537 VF-ROUTINE MAINTENANCE	115	843	1,000	157	3,560	(3,402)	440.2%	
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	401	999	2,000	1,001	17	983	50.8%	
<b>VILLAGE/PARISH FACILITES :- Indirect Expenditure</b>	<b>2,406</b>	<b>44,964</b>	<b>37,412</b>	<b>(7,552)</b>	<b>8,243</b>	<b>(15,795)</b>	<b>142.2%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>(1,965)</b>	<b>(42,509)</b>	<b>(37,412)</b>	<b>5,097</b>				
<b>106 MULSANNE PARK</b>								
1681 MP-GROUND LETTINGS	0	9,800	9,400	(400)			104.3%	
1682 MP-PAVILION LETTINGS	208	2,094	1,600	(494)			130.9%	

Detailed Income & Expenditure by Budget Heading 08/03/2025

Month No: 11

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	24	431	500	69			86.2%	
MULSANNE PARK :- Income	<b>232</b>	<b>12,325</b>	<b>11,500</b>	<b>(825)</b>			<b>107.2%</b>	<b>0</b>
1604 MP-CONTRACTOR COSTS	3,047	11,984	3,000	(8,984)	10,964	(19,948)	764.9%	
1612 MP-WATER RATES	0	1,247	1,200	(47)		(47)	103.9%	
1614 MP-ELECTRICITY	465	1,993	1,911	(82)		(82)	104.3%	
1615 MP-GAS	269	1,958	2,260	302		302	86.6%	
1616 MP-CLEANING MATERIALS	0	233	600	367	301	66	89.0%	
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	578	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	0	1,168	975	(193)		(193)	119.8%	
1641 MP-WEED SPRAYING	30	109	800	691		691	13.7%	
1642 MP-TREE MAINTENANCE	180	1,180	1,000	(180)		(180)	118.0%	
MULSANNE PARK :- Indirect Expenditure	<b>4,568</b>	<b>26,468</b>	<b>20,725</b>	<b>(5,743)</b>	<b>12,564</b>	<b>(18,308)</b>	<b>188.3%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>(4,336)</b>	<b>(14,143)</b>	<b>(9,225)</b>	<b>4,918</b>				
<u>107 BISHOPS PALACE SITE</u>								
1712 BP - WATER	0	63	60	(3)		(3)	105.7%	
1713 BP - RENT	115	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	<b>115</b>	<b>1,508</b>	<b>3,805</b>	<b>2,297</b>	<b>0</b>	<b>2,297</b>	<b>39.6%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(115)</b>	<b>(1,508)</b>	<b>(3,805)</b>	<b>(2,297)</b>				
<u>108 NEIGHBOURHOOD PLAN</u>								
1820 NP-MISCELLANEOUS	0	485	2,400	1,915		1,915	20.2%	
NEIGHBOURHOOD PLAN :- Indirect Expenditure	<b>0</b>	<b>485</b>	<b>2,400</b>	<b>1,915</b>	<b>0</b>	<b>1,915</b>	<b>20.2%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(485)</b>	<b>(2,400)</b>	<b>(1,915)</b>				
<u>109 PARISH OFFICE</u>								
1912 PO-WATER	0	183	0	(183)		(183)	0.0%	
1914 PO-ELECTRICITY	160	1,543	0	(1,543)		(1,543)	0.0%	
1937 PO-ROUTINEMAINT/REPAIRS	0	0	111	111		111	0.0%	
PARISH OFFICE :- Indirect Expenditure	<b>160</b>	<b>1,726</b>	<b>111</b>	<b>(1,615)</b>	<b>0</b>	<b>(1,615)</b>	<b>1554.6%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(160)</b>	<b>(1,726)</b>	<b>(111)</b>	<b>1,615</b>				



Detailed Income & Expenditure by Budget Heading 08/03/2025

Month No: 11

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
<b>112 THE SWATHE</b>								
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	<b>0</b>	<b>4,140</b>	<b>1,200</b>	<b>(2,940)</b>	<b>0</b>	<b>(2,940)</b>	<b>345.0%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(4,140)</b>	<b>(1,200)</b>	<b>2,940</b>				
<b>120 LCC - GRASS CUTTING</b>								
12086 HIGHWAY VERGES-INCOME	0	6,598	2,646	(3,952)			249.4%	
LCC - GRASS CUTTING :- Income	<b>0</b>	<b>6,598</b>	<b>2,646</b>	<b>(3,952)</b>			<b>249.4%</b>	<b>0</b>
12036 HIGHWAY VERGES-GRASS CUTTING	0	8,943	10,565	1,622		1,622	84.6%	
LCC - GRASS CUTTING :- Indirect Expenditure	<b>0</b>	<b>8,943</b>	<b>10,565</b>	<b>1,622</b>	<b>0</b>	<b>1,622</b>	<b>84.6%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>0</b>	<b>(2,345)</b>	<b>(7,919)</b>	<b>(5,574)</b>				
<b>130 CAPITAL EXPENDITURE</b>								
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	<b>0</b>	<b>902</b>	<b>4,258</b>	<b>3,356</b>	<b>300</b>	<b>3,056</b>	<b>28.2%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(902)</b>	<b>(4,258)</b>	<b>(3,356)</b>				
<b>131 CAPITAL INCOME</b>								
13027 INCOME - MULSANNE PARK	0	0	4,000	4,000			0.0%	
13028 INCOME - SECTION 106	0	1,800	0	(1,800)			0.0%	
13119 INCOME-TENNIS CRTS MAINTEN	0	540	0	(540)			0.0%	
CAPITAL INCOME :- Income	<b>0</b>	<b>2,340</b>	<b>4,000</b>	<b>1,660</b>			<b>58.5%</b>	<b>0</b>
<b>Net Income</b>	<b>0</b>	<b>2,340</b>	<b>4,000</b>	<b>1,660</b>				
<b>201 FIELDPATHS</b>								
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	<b>0</b>	<b>1,001</b>	<b>2,414</b>	<b>1,413</b>	<b>245</b>	<b>1,168</b>	<b>51.6%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(1,001)</b>	<b>(2,414)</b>	<b>(1,413)</b>				

Detailed Income & Expenditure by Budget Heading 08/03/2025

Month No: 11

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	8,253	285,439	270,426	(15,013)			105.6%	
Expenditure	20,767	250,095	267,376	17,281	27,443	(10,162)	103.8%	
<b>Net Income over Expenditure</b>	<u>(12,514)</u>	<u>35,344</u>	<u>3,050</u>	<u>(32,294)</u>				
<b>Movement to/(from) Gen Reserve</b>	<u>(12,514)</u>	<u>35,344</u>	<u>3,050</u>	<u>(32,294)</u>				



## Analysis of Payments Made

February 2025

Date	Ref	Payee Name	Total	Detail
04/02/2025	CT1	Executive Cleaning Services LT	640.00	1871/387/Executive Cleaning
04/02/2025	CT2	NETTLEHAM FC	608.00	7/386/NETTLEHAM FC
05/02/2025	CB279	Co-operative Bank	13.96	Co-operative Bank - Fees
07/02/2025	CB280	BT	111.34	BT
11/02/2025	CB282	OCTOPUS ENERGY LTD.	487.81	Octopus - MP Elec
12/02/2025	CB285	AMAZON	14.78	Amazon - Certificate Scroll
17/02/2025	394	The Plant Pot Cafe	574.00	Plant Pot - Aft teas
20/02/2025	CB289	VATIX	58.80	VATIX
21/02/2025	CB290	FLEETDRIVE MANAGEMENT LTD	367.19	Fleetdrive - Electric van
21/02/2025	WAGES	DATAPLAN PAYROLL LTD	10426.48	Dataplan - Feb salaries
21/02/2025	CB291	EE	113.92	EE - mobiles
24/02/2025	CB292	SAFETY SIGNS 4 LESS	90.71	Safety Signs
24/02/2025	CB293	PERSONNEL ADVICE & SOLUTIONS	120.00	Personnel Advice
24/02/2025	CB294	Landlife Wildflowers	384.99	Landlife Wildflowers
24/02/2025	CB295	BOSTON SEEDS	464.99	Boston Seeds
24/02/2025	CB296	Flowers By Design	100.00	Flowers By Design
24/02/2025	CB298	Conflict Training	30.00	Conflict Training
26/02/2025	CARD	WICKES	37.80	WICKES - manhole cover
28/02/2025	CB299	DATAPLAN PAYROLL LTD	81.11	Dataplan - payroll fees
07/02/2025	CB281	Colin Payne	5.00	Colin Payne - batteries
10/02/2025	CB283	SMARTEST ENERGY	108.00	Smartest - Elec OS
10/02/2025	CB284	SMARTEST ENERGY	168.00	Smartest - Elec Office
11/02/2025	CT1	Savills	330.00	973151/375/Savills
11/02/2025	CT2	SCIS UK Limited	95.99	11234/376/SCIS UK Limited
12/02/2025	CT1	J.S.F. Hood Limited	40.00	1/391/J.S.F. Hood Limited
17/02/2025	CB286	SMARTEST ENERGY	282.08	Smartest- MP Gas
17/02/2025	CB287	SMARTEST ENERGY	694.54	Smartest - OS gas
17/02/2025	CB288	SMARTEST ENERGY	223.34	Smartest - OS Gas
24/02/2025	CB297	PENINSULA	203.32	PENINSULA
28/02/2025	FEES	Unity Trust Bank	12.15	Bank fees
			<b>16888.30</b>	

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

Publicity for NPC

I would like to propose that Council request one (or more) Councillors to be assigned the role of Publicity Councillor. Their role would be to produce and gather additional content from Cllrs as well as producing their own - all for submission to the Clerk. The whole idea being to produce more content, improve communication of important issues as well as improving PR.

**Officer note:** this position holds no powers over and above that of Councillor and the holder/s cannot make any decision on behalf of the council nor distribute any item other than via the Clerk or at the explicit resolution of the Parish Council. Councillors may not administer Parish Council communication methods (Website/social media or similar) nor submit items to the press or other forms of public distribution.

Dear Consultee

This email is to notify you of the second stage of consultation on the Central Lincolnshire Authority Wide Design Code. A design code is a tool to help shape places by improving the quality of buildings and spaces for residents, businesses, and visitors.

Community engagement is central to the preparation of a design code. The Local Plans Team are asking residents, stakeholders and built environment professionals to help develop the Design Code by visiting the consultation webpage: <https://arcg.is/1qLiej1> and then completing the survey.

The survey can be accessed from the webpage or using the following link:

<https://arcg.is/0n58C5>

For more information about how your data will be used please view our privacy policy [here](#).

As an important member of local communities and representatives of your constituents, we would like to invite your council to submit a formal response to the survey above.

In addition to completing the survey, we request that you help spread the word about the consultation to your residents and businesses. Your council has important outreach through your existing communications such as mailing lists, parish newsletters, your website and social media.

We would be very grateful if you could distribute information about this consultation through these networks as appropriate. To assist, please see:

- [an information sheet with details of the survey and wording that can be included in communication; and](#)
- [a digital poster which can be attached to any emails you send out, or which can be displayed on your website.](#)

Separately, for those parish/town councils where we have your postal address, you should receive a hard copy of the poster in the post which can be displayed within your council's noticeboard.

The consultation runs for 6 weeks from **Wednesday 26 February to Wednesday 9 April 2025**, so please do ensure you get your council's response in within this time.

If you have any questions on the Design Code or the consultation, or regarding our request to circulate information, please contact the Local Plans Team at [talkplanning@central-lincs.org.uk](mailto:talkplanning@central-lincs.org.uk).

We look forward to receiving your response.

Yours faithfully,

The Central Lincolnshire Local Plans Team

Lincolnshire County Council  
Place Directorate  
Highways Services  
Minor Works & Traffic Team  
County Offices  
Newland  
Lincoln LN1 1YL

Ref: BG/084    FAO: Mr B Gault  
Date: 3<sup>rd</sup> March 2025

Tel: 01522 782070  
Email: TRO@lincolnshire.gov.uk

Dear Sir/Madam

**RE: NETTLEHAM, VARIOUS ROADS – PROPOSED WAITING RESTRICTIONS**

Lincolnshire County Council received a request to review the waiting restrictions at various locations in Nettleham village.

Investigations and meetings have taken place at the sites and, subsequently, our proposals to improve conditions on those roads are as follows:

**Scothern Road:** Surveys here showed that cars parking to visit the adjacent park are causing visibility issues, particularly at the junction to The Dene. We are therefore proposing to introduce a section of No Waiting At Any Time restriction at this location to enhance road safety.

**High Street:** We have received reports that cars entering and exiting the parking area between houses 25 and 27 High Street are having issues with parked cars, which is leading to visibility problems and potential dangers to highway users. Accordingly, we are proposing to introduce a short section of No Waiting At Any Time restriction to cover this access area.

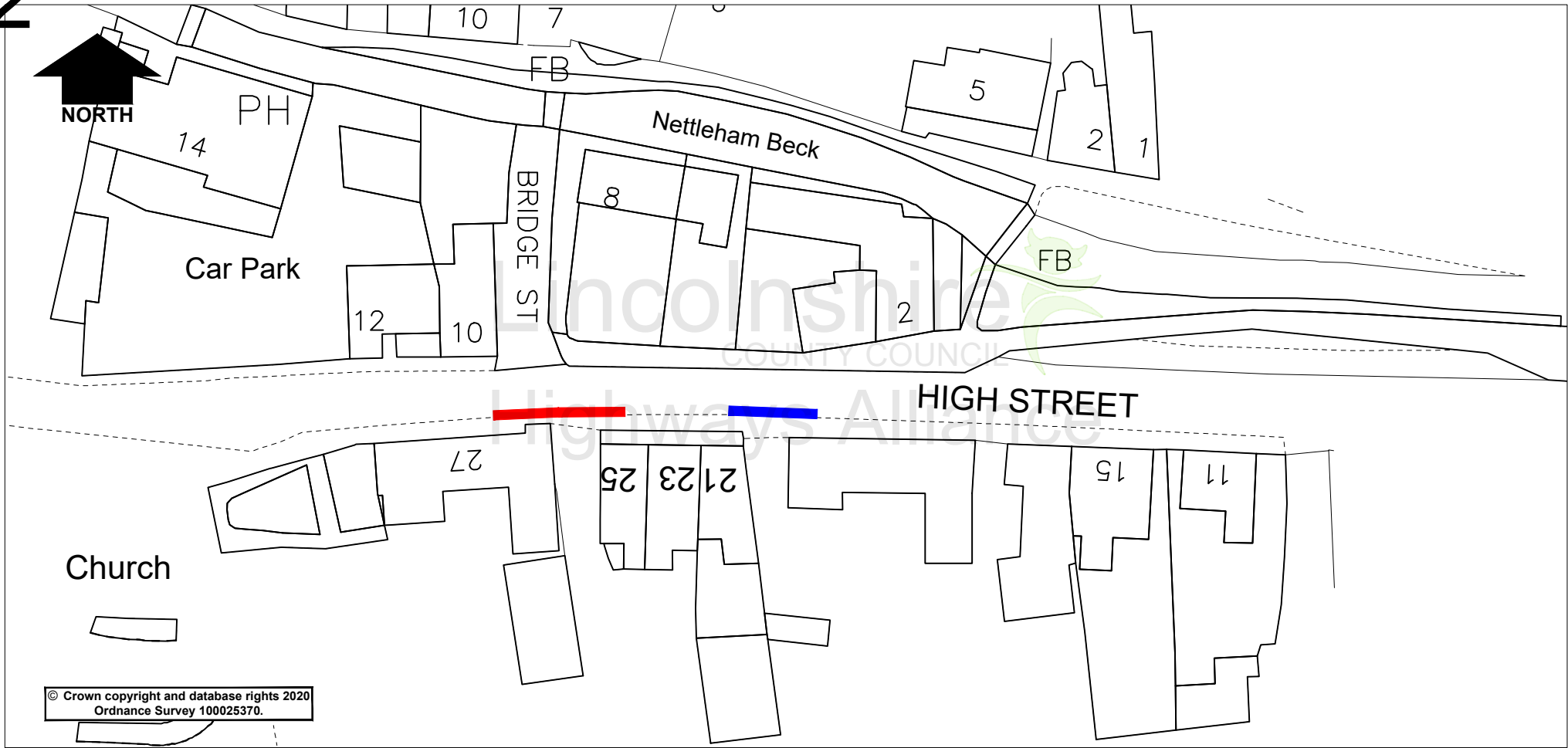
**The Green / Vicarage Lane:** Investigations have shown that the existing section of No Waiting 8am to 6pm, Monday to Saturday, opposite the shops on The Green is being misused by drivers during the day. Parking here is leading to difficulties for cars using the limited waiting spaces outside the shops on the south side of the road. We are therefore proposing to replace the 8am to 6pm restriction with No Waiting At Any Time to keep this area clear and safer.

Finally, we are proposing to extend the existing No Waiting At Any Time restriction on the west side of Vicarage Lane for approximately 5 metres to improve traffic movements at the junction here. It will also create a space where a dropped crossing point for pedestrians is to be constructed in the near future.

The proposals are shown on the attached plans, and I look forward to receiving any comments you may wish to make. If I do not receive a response by 3<sup>rd</sup> April 2025, I will assume that you have no objections to the proposal.

Yours Faithfully

For Programme Leader Minor Works & Traffic



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KEY

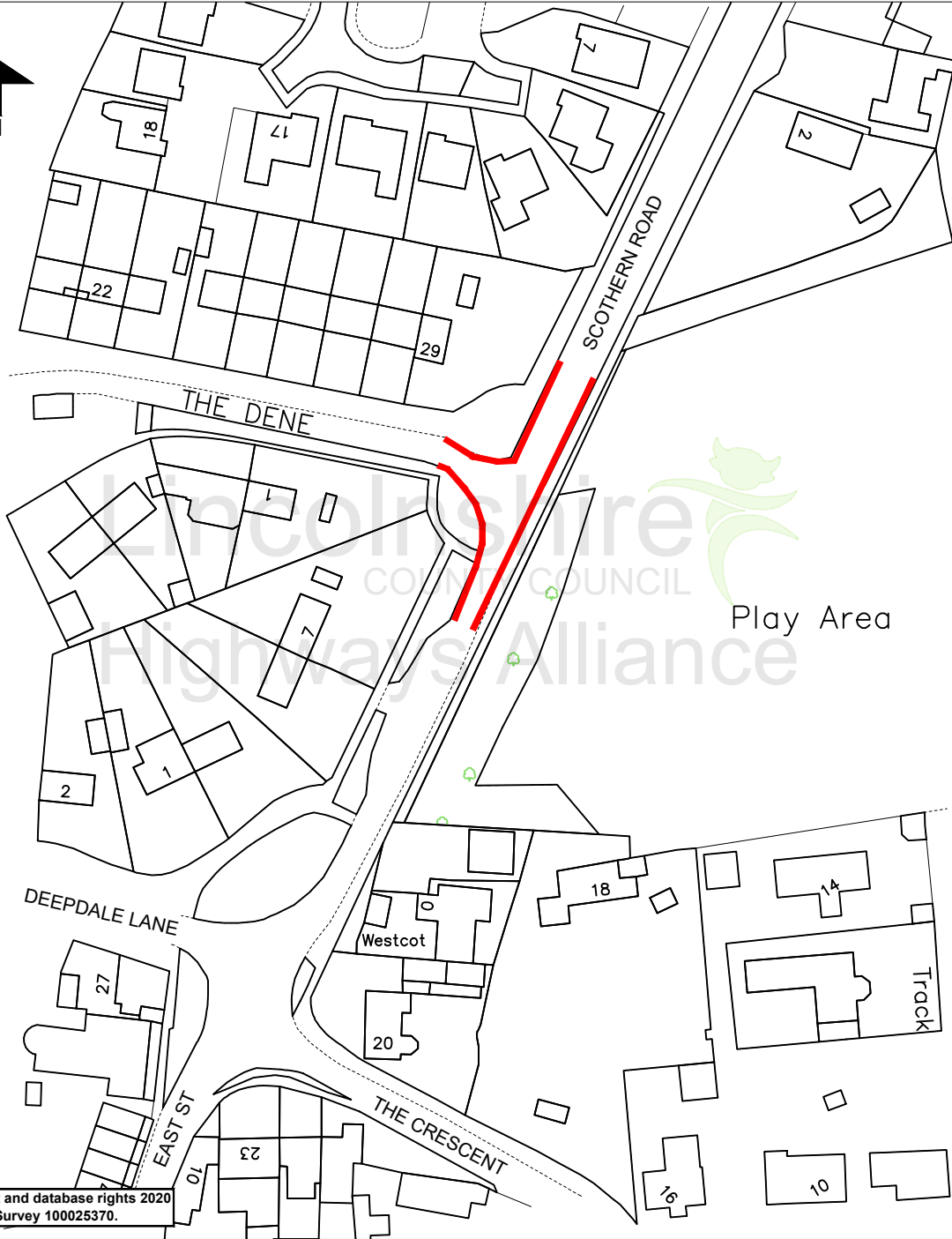
- Existing No Waiting At Any Time
- Proposed No Waiting At Any Time

Rev.	Description	Drawn	Ch'kd	Auth	Date
		BG			12/24
		0			NTS

**Lincolnshire**  
COUNTY COUNCIL  
**Highways Alliance**  
Lancaster House, 36 Orchard Street, Lincoln, LN1 1YZ

Project	Nettleham, High Street	
Status	Project No.	084
Drawing Title	Proposed Waiting Restrictions	
Drawing No.	BG/084/001	





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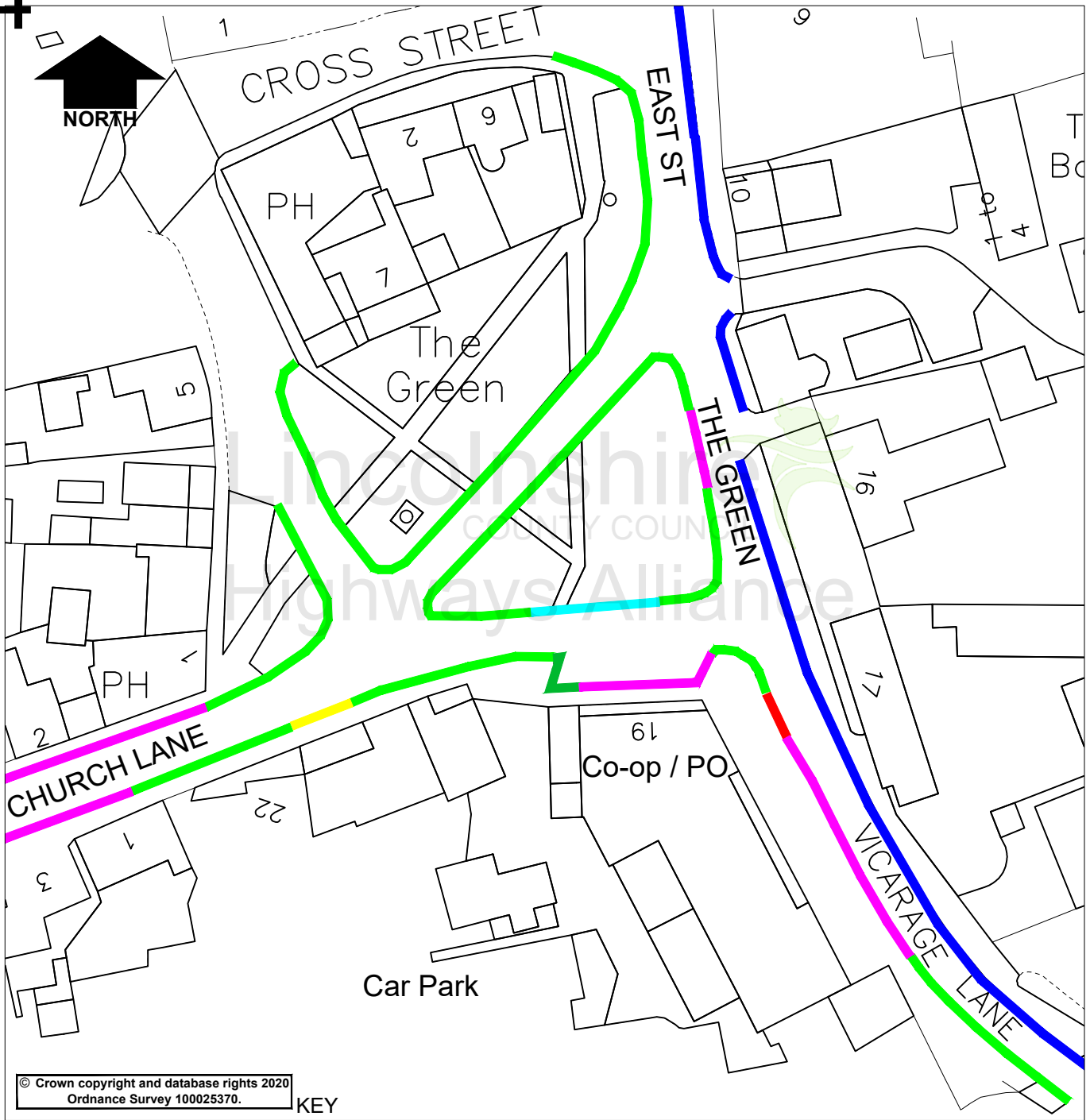
**KEY**

Proposed No Waiting At Any Time

**Lincolnshire**  
COUNTY COUNCIL  
**Highways Alliance**

Lancaster House  
36 Orchard Street  
Lincoln  
LN1 1XX

Rev.	Description	Drawn	Ch'kd	Auth	Date
		BG			12/24
Project		Nettleham, Scothern Road			
Status	Project No.	Auth	Traced		
	9066				
Drawing Title				Scale	
Proposed Waiting Restrictions				NTS	
Drawing No.				Rev.	
BG/9066/001				0	



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KEY

- █ Existing No Waiting 8am-6pm, Mon-Sat
- █ Existing No Waiting At Any Time
- █ Existing 2 hrs Limited Waiting, 8am-6pm, Mon-Sat
- █ Existing Bus Stop Clearway
- █ Existing Disabled Only Parking
- █ Existing No Waiting 8am-6pm, Mon-Sat / Proposed No Waiting At AnyTime
- █ Existing 2hrs Ltd Waiting, 8am-6pm, Mon-Sat / Proposed No Waiting At Any Time

Rev.	Description	Drawn	Ch'kd	Auth	Date
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**Lincolnshire**  
COUNTY COUNCIL  
**Highways Alliance**

Lancaster House  
36 Orchard Street  
Lincoln  
LN1 1XX

Project		Nettleham, The Green		Drawn	BG	Date	01/25
Status	Project No.	2044		Ch'kd		Date	
Drawing Title				Proposed Waiting Restrictions		Scale	NTS
Drawing No.				BG/2044/001		Rev.	0

Good afternoon,

I hope you are well? I run local theatre school Echo Theatre, we have classes at Nettleham Hub every Monday. At the moment our lovely junior students who are ages 6-11 are working on a wonderful project to create a short performance for the local community to enjoy. Their performance piece is based upon The Mad Hatter's Tea Party, and they will be ready to perform it at the end of May or start of June. It's around 20 minutes in length.

After communicating with The Hub and online with the community, there doesn't seem to be a community event suitable for the group to perform their play at in either May or June, so we're reaching out to see if we can arrange organising one ourselves! We would love to use a central space in Nettleham such as The Green, but would need to be able to pop up marquees if the weather wasn't on our side!

We're happy to do the leg work if needs be of getting others involved, and approaching other local businesses but we just need somewhere out in the Nettleham community to host the performance element of the event.

I'm more than happy to discuss this further over the phone if that is easier? We're very keen to make this opportunity happen for our students.

Many thanks,

**Shannon Toyne**

*Echo Theatre Company Director*

Hello Claire - The good news is that our club has grown, and we regularly expect 40+ players of bridge. We are finding we are short of the rectangular tables of the right size, so have been borrowing 2 from the Small Hall on a regular basis. I think you told me the art group, using the Small Hall also needed this size table. Would it be possible for the PC to acquire/find from store another two tables for our use, to save the weekly moving of tables from one hall to the other?

Officer Note: The tables are required in the Small Hall by other users so cannot be permanently moved. There would be adequate space to store 2 more of the folding versions of the tables used in the Large Hall – cost approx. £100-£150 per table. Since this email there have been additional conversations about hire options with the Assistant Clerk , it is suggested that the intention to continue hire be confirmed prior to any purchase.



**Subject: Request for Letter of Support for All Saints' Church Restoration and Community Engagement Project**

Dear members of Nettleham Parish Council,

I hope this email finds you well.

I am writing to request your support for an exciting new project at All Saints', which aims to restore and enhance our beloved church. As you know, All Saints' is a central hub for both worship and community activities and we are committed to ensuring it continues to serve as a welcoming, accessible, and sustainable space for all.

The driver for the project is the state of the tower. Emergency repairs were undertaken in 2019. This was a stitch in time, but did not resolve the underlying structural problems. Since then, we have been working with our architect and other professionals to identify what work is needed, secure the necessary consents and obtain quotes for the work which is in the region of £300,000. If these urgent repairs are not carried out soon, we risk further damage to the church, which would impact not only its safety but also its continued use for worship and community events.

Further to this, in December 2024, we conducted a community consultation to understand how All Saints' can best meet the needs of Nettleham's residents. The feedback was overwhelmingly positive, with many expressing a deep appreciation for the church's role in our community. However, this revealed a strong desire for learning more about the church's history and architecture, greater community engagement, and enhanced facilities to support a wide range of activities. The main priorities were:

- Accessible information about the church's heritage, including interpretation boards, tours, talks, and workshops.
- Improving the church's welcome for visitors and those unfamiliar with the church, through signage, volunteer welcomees and improved publicity.
- Increased community engagement, by providing volunteering opportunities, more activities for families and young people, and other initiatives (e.g., concerts, coffee mornings, and youth activities).
- Improved community facilities, such as accessible toilets, better heating, and additional space for gatherings.

The PCC has taken note of all the feedback and is planning a phased approach to address each of these areas.

As you can imagine, All Saints does not have the funds available to undertake the work outlined above, so will be making an application to the National Lottery Heritage Fund in April.

We'd be delighted if you could provide a letter of support which we can submit with our bid, as we need to provide evidence of community support and involvement (both now and in the future). This could state, for example, what you, your family, or the organisation you represent, value about the church and its current activities, and how investment in the proposed capital work and activities will make a difference to your understanding, appreciation of, and involvement with the church. Your support will be invaluable in demonstrating the community's commitment to the project and the benefits it will bring.

We will be happy to provide further details, as well as any additional information you may need to assist with the letter. Please feel free to reach out if you have any questions or need any assistance. Thank you very much for your time and consideration. We are excited about the potential of this project to safeguard All Saints' Church for future generations, and we truly appreciate your support.

Warm regards,

Revd Michelle Webb

On behalf of All Saints Nettleham Parochial Church Council