



You are hereby summoned to attend the meeting of Nettleham Parish Council which will be held on
Tuesday 23 September 2025 commencing at 7.15 pm at the Small Hall, Old School.

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

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

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

Carl Thomas
Clerk to the Council
17/09/2025

AGENDA

- 1 Public session (15 minutes)
To include reports from County and District Councillors and representative soon outside bodies.
- 2 To receive apologies and reasons for absence
- 3 To receive declarations of interest under the Localism Act 2011 - being any pecuniary or non pecuniary interest in agenda items not previously recorded on Members Register of Interests.
- 4 To approve draft minutes of the Parish Council Meeting held on 22/07/25
- 5 To note the Clerk to the Council's report
- 6 Planning Matters & Applications
 - b) Planning: WL/2025/ 00916 - 28 Greenfields, Nettleham, LN2 2RY
Planning application for single storey front extension, single and two storey rear extensions and internal alterations.(24399)
 - a) Planning: WL/2025/00917 - 6 Cliff Avenue, Nettleham, LN2 2PU
Planning application for single storey & rear extension and other alterations(24397)
 - c) Any other planning matters, including any applications received after the agenda was published
- 7 Financial Matters
 - a) To approve accounting statements for the period ending 31/07/25
 - b) To approve accounting statements for the period ending 31/08/25
 - c) To approve the schedule of payments - August 2025
 - d) To approve the schedule of payments - September 2025
 - e) To note conclusion of external audit
 - f) To consider grant application from Minster Fields Community Group.
 - g) To consider a grant application from Nettleham C of E Junior School
- 8 Committee Reports
 - a) Property Committee



- i) Bore hole drilling at Mulsanne Park
- 9 Working Groups
 - a) Nettsafe Highways WG - To note resignation of Cllr A. Simpson
 - c) Conservation WG
 - i) No ball games signs
- 10 Parish Matters
 - a) Review of The Green Policy and consider any action necessary to restrict access
 - b) To discuss and take any appropriate action regarding Co-Op Re-building works and concern raised.
- 11 Relevant Correspondence Received
 - a) CS - Request to display knitted poppies around The Green for two weeks at the beginning of November
- 12 Next meeting will be Thursday 21/10/25 at 7 pm
Items for the agenda by 14/10/25

**NETTLEHAM PARISH COUNCIL
DRAFT MINUTES OF THE MEETING OF THE PARISH COUNCIL
HELD AT THE SMALL HALL, THE OLD SCHOOL, NETTLEHAM
ON TUESDAY 22 JULY 2025, AT 7.30PM**

Present Councillors: Cllr Mrs A. White (Chairman), CllrP. McNeill (Vice-Chair), Cllr A. Simpson, Cllr A. Crook, Cllr C. Johnson, Cllr P. Lidbury, Cllr C. Payne & Cllr D. Newsam

Also in attendance: Cllr F Brown & Cllr J Barratt (WLDC), Claire Ward (Assist Parish Clerk) & Carl Thomas (RFO) from 8.15pm.

Councillors not present: Cllr K. Swain, Cllr J. Brockway (Lincolnshire County Council)

The public session commenced at 7.15pm

Cllr F Brown & Cllr J Barratt (WLDC) submitted a written report with updates on:

- Flooding and Internal Drainage Boards (IDB)
- Councillor Initiative Fund
- Savoy Cinema Gainsborough Opening Date Confirmed as 18th July!

The meeting commenced at 7.30pm

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

None

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 RESOLVE to approve the notes of the Parish Council Meeting held on 24/06/2025 as the minutes of the meeting.**

It was **RESOLVED** to approve the notes of the Parish Council Meeting held on 24/06/2025 with one minor amendment to item 7a adding 'only being deployed to other beck related work when necessary.

ACTION CLERK

4. **To consider any co-option applications**

None

5. **To note the Clerk's report.**

Noted

Cllrs requested follow up regarding:

- Transfer of Land off Crickets Drive Nettleham Lincoln
- Date for interparish meeting re traffic and highways
- Progress towards producing badges including volunteer badges

ACTION CLERK

ACTION CHAIR

ACTION CLERK

6. Financial Matters:

- a) To approve the Accounting Statements for period ending 30/06/25.

It was **RESOLVED** to NOTE AND RATIFY the pre-approved payments made since the last meeting

Cllr Newsam to raise a costing issue with RFO

ACTION DN

- b) To approve the Schedule of Payments for July 2025

It was **RESOLVED** to approve the schedule of accounts for payment as shown in APPENDIX A of these minutes.

Item 10 brought forward - To discuss and take any action on speed reduction on the A46. Members discussed the new speed restrictions on the A46 and initiatives to implement them. Cllr Newsam proposed the installation of 2 new solar SIDs on the A46 to targeting traffic leaving Lincoln and approaching Lincoln.

Cllr Payne agreed to contact the Community Speed Watch team for guidance

ACTION CP

FM to approach Road Safety Partnership (LCC) regarding the potential location of the new posts

ACTION FM

It was **RESOLVED** that the Council would approach the relevant organisations to implement the installation of two new solar SIDs on the A46

- c) To approve the warranty renewal on Elan City SIDs at a cost of £180 each.

Members discussed the cost of renewing the warranty for the three existing SIDs plus the two new SIDs discussed in item 10. It was felt that the expenditure involved would be better transferred to an ear marked reserve specifically for the replacement of an SID should one fail.

It was **RESOLVED** not to approve the warranty renewal on Elan City SIDs but to invest the same expenditure into an ear marked reserve for the replacement of a SID unit should one fail.

ACTION RFO

7. Planning Matters:

- a. WL/2025/00669 11 CHERRY TREE LANE, NETTLEHAM, LN2 2PR

Planning application for two storey side extension and single storey extension to rear

It was **RESOLVED** to respond highlighting concerns around drainage and flood risk as follows:

Nettleham Parish Council has no objections to the application but wishes to highlight the importance of appropriate drainage measures, even in minor development proposals such as homeowner extensions. In line with national guidance from the GOV.UK Flood Risk Assessment Standing Advice and in accordance with Policy S21 of the Central Lincolnshire Local Plan and Policy D3 of the Nettleham Neighbourhood Plan, it is essential that any proposal considers the potential impact on local flood risk and water management.

Although small in scale, cumulative extensions can increase surface water runoff and contribute to drainage issues within the village. The Parish Council therefore strongly encourages the incorporation of sustainable drainage systems (SuDS) as part of the development to ensure surface water is managed on-site, reducing the risk of localised flooding and protecting the integrity of Nettleham's water environment. Applicants should demonstrate how these considerations have been addressed in their submission.

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

- c. WL/2025/00726 QUESTERS, 78 SUDBROOKE LANE, NETTLEHAM LN2 2RR

Planning application to install a dropped kerb and reduce front garden wall

No Objections

8. Committees: No reports

9. Working Groups: Conservation

To note the report and proposals of the Conservation Work Group meeting held on 30/06/25 and take any action.

1. Proposed the new oak notice boards are installed on suitable freestanding posts to be purchased and erected
Councillors discussed and agreed in principal but acknowledged that more information was required about the specific location, the availability and cost of legs for this notice board which is larger than existing notice boards in the village. The cost of installation will also have to be reviewed. ACTION FM/AS/RFO
2. Propose taking ownership of the unregistered land beside Coop
Councillors discussed and agreed to start the process of adopting the unregistered land.
It was RESOLVED to start the process of adopting the unregistered land beside the Coop. ACTION RFO/FM
3. Anti - social behaviour on The Green
Councillors acknowledged that this was becoming an issue for nearby residents.
4. Propose erecting one or two signs, to deter this activity
In the light of the anti-social behaviour taking place on the Green, Councillors agreed that it would be advantageous to erect some appropriate signs. Initial design/specifications to be brought to the next Property Committee meeting in September.
It was RESOLVED to design some signs to deter antisocial behaviour on the Village green to be discussed at the next Property Committee meeting ACTION RFO/AS
5. Propose a review of the Management Plan for The Green
Councillors acknowledged that a review of the management plan would be valuable.
6. Propose that we seek permission from LCC to restore bridges and/or continue to lobby LCC – discuss/action ie permission, expenditure
Councillors agreed that the bridges are looking shabby but also noted that this as been reported via fix my street on several occasions but has never resulted in any action from LCC. It was felt that a direct approach to LCC might be more productive and asked that the FM and Clerk follow up the matter. ACTION CLERK/FM

10. To discuss and take any action on speed reduction on the A46. – brought forward to 6

11. To discuss and take any action on the Bill Bailey fire project.

Members discussed the three options presented for the Bill Bailey Fire Prevention Remedial Work proposals.

It was **RESOLVED** to accept option three and engage a contractor to carry out brush and stump removal. NPC staff to landscape, plant and reseed areas.

ACTION FM

12. To discuss and take any action on a request from the Facilities Manager for chain saw training. Members discussed the request and queried whether there would be an impact on the council insurance premium?

It was **RESOLVED** to approve the request from the Facilities Manager for chain saw training.

13. Correspondence to be noted or for response:

- a. Request to display Pride flag on Village Green for 7 days either side of 16 August 2025.

Members discussed and acknowledged the need for the PC to produce a Flagpole Policy and also to clarify ownership (management) of the flagpole on the Green. ACTION FM

Members decided not to approve this request

It was **RESOLVED** that the request to display Pride flag on Village Green would not be approved, and that a Flagpole Policy would be developed.

ACTION CLERK

- b. Request to scatter ashes on Bill Baileys Recreation Ground

Members considered the regulations around the scattering of ashes which often takes place without approval. It was agreed that it would be useful to keep a record of requests and oversee the location of any ashes being scattered. It is important to note that memorial plaques are not permitted when ashes are unofficially scattered.

It was **RESOLVED** to approve the request to scatter ashes on Bill Baileys Recreation Ground and implement the suggestions for improved supervision.

ACTION CLERK

14. Risk Management (No decisions to be made)

15. Date of Next Meeting of the Parish Council - Tuesday 23rd September 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 09/09/2025)
Future agenda items:
Feedback from the public at the Summer Carnival
A46 roundabout improvements

16. 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.

17. HR Committee – To discuss any recommendations from the Personnel Committee regarding the appointment of a Parish Clerk/Proper Officer.

It was **RESOLVED** to adopt the confidential recommendation of the interview panel and make an offer of employment.

Meeting closed 8.50pm



Schedule of Payments

July 2025

Invoice Date	Ref	Supplier	Nett	VAT	Total
27/06/2025	470	LINCOLN PRINT	46.20	9.24	55.44
24/06/2025	471	ACTIVE8	29.26	5.85	35.11
13/06/2025	472	HCG	225.00	45.00	270.00
25/06/2025	473	KONICA	38.32	7.66	45.98
25/06/2025	474	LINC BRICK	710.00	0.00	710.00
22/06/2025	475	TUCANN	102.00	20.40	122.40
28/06/2025	476	LALC	80.00	16.00	96.00
03/07/2025	477	NETTLEHAMFC	1074.00	0.00	1074.00
30/06/2025	478	LINC WEB DESIGN	261.00	0.00	261.00
30/06/2025	479	EXECUTIVE CLEANING	720.00	0.00	720.00
30/06/2025	480	CONTINENTAL	1976.58	395.32	2371.90
TOTAL INVOICES			5262.36	499.47	5761.83

11/06/2025	CB382	Tennis Court Supplies	21.67	4.33	26.00	Tennis Court Supplies
17/06/2025	CB383	AW WAVE	33.04		33.04	AW WAVE - allotments
17/06/2025	CB384	AW WAVE	64.09		64.09	AW WAVE - office
17/06/2025	CB385	AW WAVE	752.26		752.26	AW WAVE - MP
19/06/2025	CB386	VATIX	51.10	10.22	61.32	VATIX
17/06/2025	CB386	SMARTEST ENERGY	131.38	6.57	137.95	Smartest - MP
20/06/2025	CB387	AW WAVE	15.30		15.30	AW WAVE - The Green
17/06/2025	CB387	SMARTEST ENERGY	170.96	8.55	179.51	Smartest - OS
23/06/2025	CB388A	FLEETDRIVE MANAGEMENT	305.99	61.20	367.19	Electric Van hire
17/06/2025	CB388	SMARTEST ENERGY	41.12	2.06	43.18	Smartest - OS
23/06/2025	CB389	EE	100.98	20.20	121.18	EE - mobiles
23/06/2025	CB390	PERSONNEL ADVICE &	100.00	20.00	120.00	Personnel Advice
30/06/2025	CB391	DATAPLAN PAYROLL LTD	65.79	13.16	78.95	Dataplan - payroll fees
26/06/2025	CB392	TOTAL WORKWEAR	104.22	20.85	125.07	Workwear
19/06/2025	CB393	ALAN BOSWELL INS.	42.38		42.38	A Boswell - van insurance
24/06/2025	CB394	PENINSULA	171.02	32.30	203.32	Peninsula
30/06/2025	CB395	Unity Trust Bank	12.60		12.60	Unity - Service charge
20/06/2025	TF	CHARITY BANK	20000.00		20000.00	On-line transfer
19/06/2025	TF	CO-OP MAIN ACCOUNT	20000.00		20000.00	On-line transfer
19/06/2025	TF	REDWOOD BANK	35000.00		35000.00	On-line transfer
23/06/2025	WAGES	DATAPLAN PAYROLL LTD	9797.62		9797.62	Dataplan - Staff June salaries
TOTAL CASHBOOK			87180.96	199.44	87180.96	

TOTAL PAYMENTS	92443.32	698.91	92942.79
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Authorised Signatory	Authorised Signatory
Print Name	Print Name
Date	Date



Tracking Report

Item 5

Where the title is highlighted in blue documentation has previously been circulated

Allotment Software

Ref: 24279 Created: 07/08/2025

24/09/2024 Approved at NPC meeting 24/09/24.
13:38:54 In progress. To be considered when new allotments ready.

New Allotments

Ref: 24280 Created: 07/08/2025

13/08/2025 Land Registry documentation signed returned to Wilkin Chapman.
16/09/2025 Plan requires signature,. Plan queried. Needs checking against agreement. Solicitor informed.
09/09/2025 Site visited. Plan checked and all good. Now signed and returned to Wilkin Chapman.

20:58:47

Beck Path Drainage Channels

Ref: 24281 Created: 07/08/2025

07/08/2025 Completed

13:46

Bin Convenience Store Deepdale

Ref: 24282 Created: 07/08/2025

15/04/2025 Resolved to spend approx £420 plus base to install larger litter bin outside Nettleham Convenience Store.
28/07/2025 Base completed. Bin order via WLDC
13:46:54
04/08/2025 Invoice for bin received. Paid and awaiting delivery and installation.
19/08/2025 SS estimates end of September

08:05:45

Installation of Doors and Patio at Mulsanne Park

Ref: 24285 Created: 07/08/2025

07/08/2025 Approved up to £12000
13:59:01

07/08/2025 3 quotes requested. Two received. Awaiting one.

Flag Pole Policy

Ref: 24308 Created: 16/08/2025

22/07/2025 Develop Flag Pole Policy
22/08/2025 Flag pole owned by Scouts ??

Container at Mulsanne Park

Ref: 24403 Created: 17/09/2025

11/09/2025 Base installed. Container delivered. Unable to be position due to weather and potential damage.
09:21:30 FM has plans in hand to re-position when ground, weather, equipment and personnel available.

Nettleham Community Christmas Market

Ref: 24405 Created: 17/09/2025

17/09/2025 Emailed received from LB.
15:23:56 Refer to Council 23/09/25

Clerk

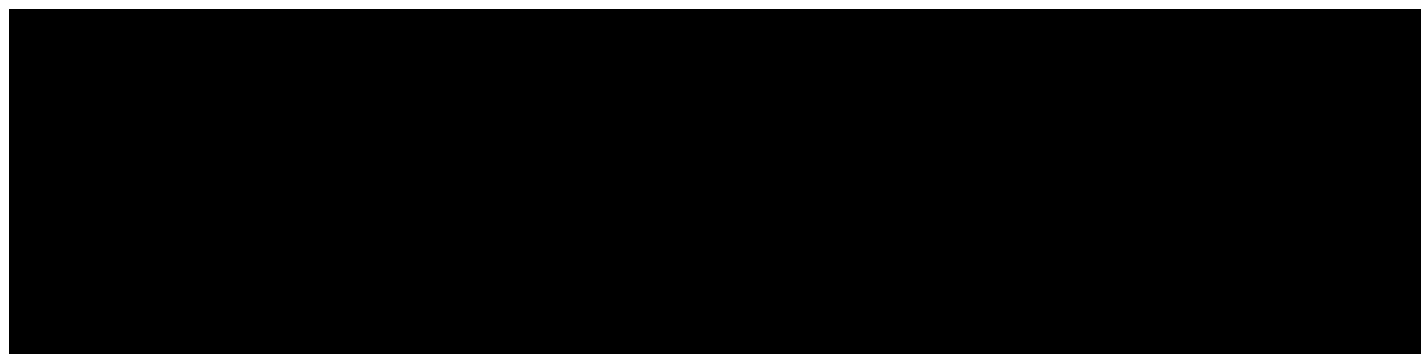
From: [REDACTED]
Sent: 17 September 2025 13:20
To: Clerk
Subject: Nettleham Community Christmas Market

Good af

I hope that this email finds you well.

The Nettleham Community Christmas Market is planned for Saturday 6th December 2025 from 1000 - 1600.

I have been advised that the tree on the green will have been erected by this time and we will be able to switch the lights on again - thank you.



Kind regards

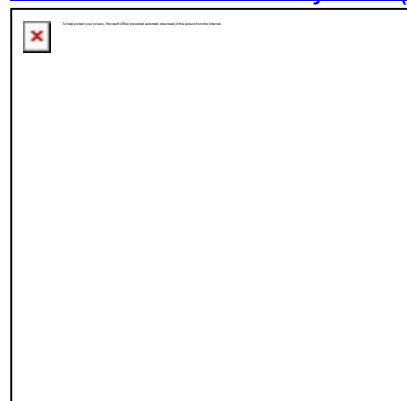
[REDACTED]
General Manager

Nettleham Community Hub
1 East Street, Nettleham, Lincoln, LN2 2SL



Charity Reg. 1166816

[Nettleham Community Hub \(thehubnettleham.co.uk\)](http://thehubnettleham.co.uk)





Nettleham Parish Council

Accounting Statements

Financial Year Ending 31st March 2026

Period Ending 31st July 2025

Month 4



BANK RECONCILIATION AND CASH POSITION

31st July 2025

Account balance as at 31/05/25

Co Op Current Account	5039.00
Co Op 14 Day Account	9713.51
Unity Current Account	11655.40
Unity Savings Account	143900.12
Charity Bank	120000.00
Redwood Bank	120000.00
Hinckley & Rugby BS	100010.00

Total Funds as at 30/06/25 510318.03

General Reserves

3 months running costs **70013**

Earmarked Reserves

322 Mulsanne Park	28562.00
323 Old School	22026.00
324 Old School Wall	47814.00
326 Bill Bailey's Capital Projects	35104.00
328 Play Equipment	89338.00
329 Tennis Courts	28360.00
333 Memorial Safety	7555.00
334 Village Beck	7500.00
335 Burial Ground Extension	31243.00
336 Permissive Paths	3207.00
337 Election Cost	4500.00
338 Legal Costs	3500.00
339 Tree Work Reserve	21420.00
340 Minster Fields	3000.00
341 EMR CIL -COMM INFRASTR LEVY	50553.01
2025/26 Identified Projects	34600.00

Total reserves 418282.01

REMAINING FUNDS 22023.02

Summary Income & Expenditure by Budget Heading 10/08/2025

Month No: 4

Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
101	ADMINISTRATION							
	Income	6	212,803	220,300	7,497			96.6%
	Expenditure	11,828	56,329	164,137	107,808	10,060	97,748	40.4%
	Movement to/(from) Gen Reserve	<u>(11,822)</u>	<u>156,474</u>	<u>56,163</u>	<u>(100,311)</u>			
102	OLD SCHOOL							
	Income	2,871	12,442	29,287	16,845			42.5%
	Expenditure	347	3,905	17,497	13,592	165	13,427	23.3%
	Movement to/(from) Gen Reserve	<u>2,524</u>	<u>8,537</u>	<u>11,790</u>	<u>3,253</u>			
103	BURIAL GROUNDS							
	Income	1,770	4,780	13,000	8,220			36.8%
	Expenditure	363	1,535	4,946	3,411		3,411	31.0%
	Movement to/(from) Gen Reserve	<u>1,408</u>	<u>3,245</u>	<u>8,054</u>	<u>4,809</u>			
104	ALLOTMENTS							
	Income	0	0	30	30			0.0%
	Expenditure	0	73	1,033	960	9	951	8.0%
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(73)</u>	<u>(1,003)</u>	<u>(930)</u>			
105	VILLAGE/PARISH FACILITES							
	Expenditure	2,088	9,137	37,041	27,904	809	27,094	26.9%
106	MULSANNE PARK							
	Income	268	649	11,500	10,851			5.6%
	Expenditure	3,645	8,590	19,104	10,514	164	10,350	45.8%
	Movement to/(from) Gen Reserve	<u>(3,377)</u>	<u>(7,941)</u>	<u>(7,604)</u>	<u>337</u>			
107	BISHOPS PALACE SITE							
	Expenditure	0	764	3,840	3,076		3,076	19.9%
109	PARISH OFFICE							
	Expenditure	200	824	300	(524)		(524)	274.7%
112	THE SWATHE							
	Expenditure	363	426	1,200	774		774	35.5%
120	LCC - GRASS CUTTING							
	Income	0	0	3,000	3,000			0.0%
	Expenditure	0	3,838	10,882	7,044		7,044	35.3%
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(3,838)</u>	<u>(7,882)</u>	<u>(4,044)</u>			
131	CAPITAL INCOME							
	Income	(4,052)	(3,533)	0	3,533			0.0%
201	FIELDPATHS							
	Expenditure	0	756	2,415	1,659		1,659	31.3%
	Grand Totals:- Income	863	227,141	277,117	49,976			82.0%
	Expenditure	18,832	86,176	262,395	176,219	11,208	165,011	37.1%
	Net Income over Expenditure	<u>(17,970)</u>	<u>140,964</u>	<u>14,722</u>	<u>(126,242)</u>			
	Movement to/(from) Gen Reserve	<u>(17,970)</u>	<u>140,964</u>	<u>14,722</u>	<u>(126,242)</u>			

Month No: 4

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	210,000	210,000	0			100.0%	
1184 ADM - INCOME MISC	6	232	300	68			77.4%	
1196 ADM - INTEREST REC'D	0	2,571	10,000	7,429			25.7%	
ADMINISTRATION :- Income	6	212,803	220,300	7,497			96.6%	0
1101 ADM - STAFF SALARIES	9,900	38,620	122,270	83,650		83,650	31.6%	
1104 ADM - CONTRACTOR COSTS	457	2,940	4,500	1,560		1,560	65.3%	
1108 ADM - TRAINING	0	175	2,000	1,825		1,825	8.8%	
1109 ADM - STAFF TRAVEL	0	0	50	50		50	0.0%	
1114 ADM - ELECTRICITY	0	0	1,803	1,803		1,803	0.0%	
1116 ADM - CLEANING MATERIALS	55	55	40	(15)	14	(30)	174.1%	
1117 ADM - CHAIRMAN'S ALL	100	100	250	150		150	40.0%	
1119 ADM - IT MANAGEMENT	342	4,336	10,000	5,664		5,664	43.4%	
1120 ADM - MISC EST COSTS	0	100	400	300		300	25.0%	
1121 ADM - TELEPHONE/BROADBAND	212	819	2,832	2,013		2,013	28.9%	
1122 ADM - POSTAGE	0	0	100	100		100	0.0%	
1123 ADM - PRINT/STATIONERY	54	138	1,000	862	46	816	18.4%	
1124 ADM - SUBSCRIPTIONS	0	105	900	795		795	11.7%	
1125 ADM - INSURANCE	0	5,790	5,169	(621)		(621)	112.0%	
1126 ADM - PROP. REPORTS	0	0	50	50		50	0.0%	
1127 ADM - P/COPIER CONTRCT	0	118	632	514		514	18.6%	
1129 ADM - ADVERTISING	185	515	500	(15)		(15)	103.0%	
1130 ADM - OFFICE EQUIPMENT	0	0	1,000	1,000		1,000	0.0%	
1137 ADM - ROUTINE REPAIRS/MAINTENC	0	0	300	300		300	0.0%	
1140 ADM - REFUSE COLLECTION	0	0	609	609		609	0.0%	
1154 ADM - VILLAGE HALL LOAN	0	0	3,782	3,782		3,782	0.0%	
1157 ADM - AUDIT FEES	0	1,908	1,500	(408)		(408)	127.2%	
1158 ADM - BANK FEES	26	112	295	183		183	38.1%	
1162 ADM - S137 GRANTS	0	0	155	155		155	0.0%	
1163 ADM - LEGAL EXPENSES	0	0	1,000	1,000		1,000	0.0%	
1164 ADM - GRANTS GENERAL	496	496	1,000	504	10,000	(9,496)	1049.6%	
1165 ADM - CLIMATE CHANGE INITIATIV	0	0	2,000	2,000		2,000	0.0%	
ADMINISTRATION :- Indirect Expenditure	11,828	56,329	164,137	107,808	10,060	97,748	40.4%	0
Net Income over Expenditure	(11,822)	156,474	56,163	(100,311)				
102 OLD SCHOOL								
1281 OS-SMALL ROOM	1,515	5,422	13,500	8,078			40.2%	
1282 OS-LARGE ROOM	1,287	6,507	15,000	8,493			43.4%	
1283 OS-KITCHEN	28	354	500	147			70.7%	

Month No: 4

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
1284 OS-MISC INCOME	0	0	37	37			0.0%	
1285 OS-STORAGE INCOME	42	159	250	91			63.6%	
OLD SCHOOL :- Income	2,871	12,442	29,287	16,845			42.5%	0
1204 OS-CONTRACTOR COSTS	101	1,346	4,000	2,654		2,654	33.7%	
1212 OS-WATER	0	172	503	331		331	34.1%	
1214 OS-ELECTRICITY	103	411	1,962	1,551		1,551	21.0%	
1215 OS-GAS	143	1,232	3,000	1,768		1,768	41.1%	
1216 OS-CLEANING MATERIAL	0	284	400	116	138	(21)	105.4%	
1219 OS-PERFORMING RIGHTS	0	0	60	60		60	0.0%	
1220 OS-MISCELLANEOUS	0	224	50	(174)	28	(201)	502.6%	
1231 OS-ADVERTISING	0	0	300	300		300	0.0%	
1237 OS-ROUTINE MAINT/REPAIRS	0	236	2,000	1,764		1,764	11.8%	
1240 OS-REFUSE COLLECTION	0	0	900	900		900	0.0%	
1253 OS-LOAN REPAYMENTS	0	0	4,322	4,322		4,322	0.0%	
OLD SCHOOL :- Indirect Expenditure	347	3,905	17,497	13,592	165	13,427	23.3%	0
Net Income over Expenditure	2,524	8,537	11,790	3,253				
103 BURIAL GROUNDS								
1381 BG-INCOME	1,770	4,780	13,000	8,220			36.8%	
BURIAL GROUNDS :- Income	1,770	4,780	13,000	8,220			36.8%	0
1312 BG-WATER RATES	0	22	74	52		52	30.2%	
1320 BG-MISCELLANEOUS	363	363	21	(342)		(342)	1726.2%	
1336 BG-GRASS CUTTING	0	1,150	3,321	2,171		2,171	34.6%	
1337 BG-ROUTINE MAINTENANCE	0	0	500	500		500	0.0%	
1342 BG-TREE MAINTENANCE (DONT USE)	0	0	1,030	1,030		1,030	0.0%	
BURIAL GROUNDS :- Indirect Expenditure	363	1,535	4,946	3,411	0	3,411	31.0%	0
Net Income over Expenditure	1,408	3,245	8,054	4,809				
104 ALLOTMENTS								
1481 ALL-INCOME	0	0	30	30			0.0%	
ALLOTMENTS :- Income	0	0	30	30			0.0%	0
1412 ALL-WATER RATES	0	33	250	217		217	13.2%	
1413 ALL-RENT	0	40	53	13		13	75.5%	
1437 ALL-ROUTINE MAINTENANCE	0	0	500	500	9	491	1.9%	
1438 ALL-ELECTRICITY	0	0	230	230		230	0.0%	
ALLOTMENTS :- Indirect Expenditure	0	73	1,033	960	9	951	8.0%	0
Net Income over Expenditure	0	(73)	(1,003)	(930)				

Month No: 4

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
105 VILLAGE/PARISH FACILITES								
1503 VF -TRAVEL ALLOW - F/STAFF	0	0	250	250		250	0.0%	
1504 VF-CONTRACTOR COSTS	0	710	1,000	290	710	(420)	142.0%	
1505 VF - WORKS VEHICLE	306	1,266	4,200	2,934		2,934	30.2%	
1512 VF-WATER RATES	0	33	75	42		42	43.6%	
1514 VF-ELECTRICITY	0	15	0	(15)		(15)	0.0%	
1519 VF-PERFORMANCE RIGHTS	0	0	165	165		165	0.0%	
1520 VF-MISCELLANEOUS	41	41	550	509		509	7.4%	
1521 VF - SPEED REDUCTION	0	203	2,500	2,297		2,297	8.1%	
1532 VF - COMMUNITY EVENTS	0	0	600	600		600	0.0%	
1533 VF-CHRISTMAS TREE COSTS	0	0	2,060	2,060		2,060	0.0%	
1534 VF-FLORAL DISPLAYS	0	0	2,000	2,000		2,000	0.0%	
1536 VF-GRASS CUTTING	0	1,565	5,800	4,235		4,235	27.0%	
1537 VF-ROUTINE MAINTENANCE	6	88	908	820		820	9.7%	
1539 VF-VILLAGE GREEN TEL KIOSK	0	0	515	515		515	0.0%	
1540 VF-REFUSE COLLECTION	0	0	88	88		88	0.0%	
1541 VF-WEED SPRAYING	0	867	2,000	1,133		1,133	43.4%	
1542 VF-TREE MAINTENANCE	0	1,300	8,045	6,745		6,745	16.2%	
1543 VF-TREE PLANTING	0	720	0	(720)		(720)	0.0%	
1544 VF-TREE MAINTENANCE (DONT USE	0	0	515	515		515	0.0%	
1546 VF-PLAY EQUIP REPAIR & SERVICE	1,698	1,871	2,600	729		729	71.9%	
1551 VF-VILLAGE SEATS - MAINTENANCE	0	0	1,000	1,000		1,000	0.0%	
1564 VF - DEFIBRILATOR	0	183	170	(13)		(13)	107.8%	
1565 VF - PPE EQUIPMENT	0	109	300	191	99	92	69.4%	
1566 VF - TOOLS /SUNDRIES	36	167	1,500	1,333		1,333	11.1%	
1567 VF - OLD QUARRY PROJECT	0	0	200	200		200	0.0%	
VILLAGE/PARISH FACILITES :- Indirect Expenditure	2,088	9,137	37,041	27,904	809	27,094	26.9%	0
Net Expenditure	(2,088)	(9,137)	(37,041)	(27,904)				
106 MULSANNE PARK								
1681 MP-GROUND LETTINGS	0	120	9,400	9,280			1.3%	
1682 MP-PAVILION LETTINGS	141	301	1,600	1,300			18.8%	
1684 MP-MISC INCOME	127	250	500	250			50.0%	
1686 MP-TELEPHONE INCOME	0	(22)	0	22			0.0%	
MULSANNE PARK :- Income	268	649	11,500	10,851			5.6%	0
1604 MP-CONTRACTOR COSTS	54	1,354	3,000	1,646		1,646	45.1%	
1612 MP-WATER RATES	0	752	1,200	448		448	62.7%	
1614 MP-ELECTRICITY	0	223	1,911	1,688		1,688	11.7%	
1615 MP-GAS	83	675	2,260	1,585		1,585	29.9%	

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1616 MP-CLEANING MATERIALS	0	18	500	482	164	318	36.4%	
1619 MP-PERFORMING RIGHTS	0	70	500	430		430	14.0%	
1620 MP-MISCELLANEOUS	0	0	200	200		200	0.0%	
1621 MP-TELEPHONE	134	267	350	83		83	76.3%	
1635 MP-PROPERTY MANAGEMENT	2,300	2,300	0	(2,300)		(2,300)	0.0%	
1636 MP-GRASS CUTTING	1,074	2,916	4,250	1,334		1,334	68.6%	
1637 MP-ROUTINE MAINT/REPAIRS	0	14	2,000	1,986		1,986	0.7%	
1639 MP-SECURITY	0	0	187	187		187	0.0%	
1640 MP-REFUSE COLLECTION	0	0	1,236	1,236		1,236	0.0%	
1641 MP-WEED SPRAYING	0	0	510	510		510	0.0%	
1642 MP-TREE MAINTENANCE (DONT US	0	0	1,000	1,000		1,000	0.0%	
MULSANNE PARK :- Indirect Expenditure	3,645	8,590	19,104	10,514	164	10,350	45.8%	0
Net Income over Expenditure	(3,377)	(7,941)	(7,604)	337				
107 BISHOPS PALACE SITE								
1712 BP - WATER	0	0	60	60		60	0.0%	
1713 BP - RENT	0	115	280	165		165	41.1%	
1736 BP - GRASS CUTTING	0	649	2,000	1,351		1,351	32.4%	
1737 BP - ROUTINE MAINTENANCE	0	0	500	500		500	0.0%	
1742 BP - TREE MAINTENANCE (DONT	0	0	1,000	1,000		1,000	0.0%	
BISHOPS PALACE SITE :- Indirect Expenditure	0	764	3,840	3,076	0	3,076	19.9%	0
Net Expenditure	0	(764)	(3,840)	(3,076)				
109 PARISH OFFICE								
1912 PO-WATER	0	64	300	236		236	21.4%	
1914 PO-ELECTRICITY	200	760	0	(760)		(760)	0.0%	
PARISH OFFICE :- Indirect Expenditure	200	824	300	(524)	0	(524)	274.7%	0
Net Expenditure	(200)	(824)	(300)	524				
112 THE SWATHE								
2036 TS - GRASS CUTTING	0	53	300	247		247	17.7%	
2037 TS - ROUTINE MAINT/REPAIRS	363	373	300	(73)		(73)	124.3%	
2038 TS - RENT	0	0	100	100		100	0.0%	
2042 TS - TREE MAINTENANCE (DONT	0	0	500	500		500	0.0%	
THE SWATHE :- Indirect Expenditure	363	426	1,200	774	0	774	35.5%	0
Net Expenditure	(363)	(426)	(1,200)	(774)				

Detailed Income & Expenditure by Budget Heading 10/08/2025

Item 7A

Month No: 4

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
120 LCC - GRASS CUTTING								
12086 HIGHWAY VERGES-INCOME	0	0	3,000	3,000			0.0%	
LCC - GRASS CUTTING :- Income	0	0	3,000	3,000			0.0%	0
12036 HIGHWAY VERGES-GRASS CUTTING	0	3,838	10,882	7,044		7,044	35.3%	
LCC - GRASS CUTTING :- Indirect Expenditure	0	3,838	10,882	7,044	0	7,044	35.3%	0
Net Income over Expenditure	0	(3,838)	(7,882)	(4,044)				
131 CAPITAL INCOME								
13020 PWLB LOANS RECEIVED	(4,052)	(4,052)	0	4,052			0.0%	
13125 INCOME - CIL	0	519	0	(519)			0.0%	
CAPITAL INCOME :- Income	(4,052)	(3,533)	0	3,533				0
Net Income	(4,052)	(3,533)	0	3,533				
201 FIELDPATHS								
2120 FP-MISCELLANEOUS	0	0	200	200		200	0.0%	
2136 FP-GRASS CUTTING	0	756	2,215	1,459		1,459	34.1%	
FIELDPATHS :- Indirect Expenditure	0	756	2,415	1,659	0	1,659	31.3%	0
Net Expenditure	0	(756)	(2,415)	(1,659)				
Grand Totals:- Income	863	227,141	277,117	49,976			82.0%	
Expenditure	18,832	86,176	262,395	176,219	11,208	165,011	37.1%	
Net Income over Expenditure	(17,970)	140,964	14,722	(126,242)				
Movement to/(from) Gen Reserve	(17,970)	140,964	14,722	(126,242)				



Analysis of Payments Made

July 2025

Date	Ref	Payee Name	Total	Detail
01/07/2025	2001	Executive Cleaning Services LT	720	2001/479/Executive Cleaning
03/07/2025	CB401	INDEED	105	INDEED - Clerk advert
04/07/2025	CB402	Co-operative Bank	13.96	BACS Fees
04/07/2025	CB402	Co-operative Bank	-0.14	BACS - input error
08/07/2025	CB403	BT	133.79	BT
11/07/2025	CB396	SMARTEST ENERGY	108	Smartest - OS Elec
14/07/2025	CB410	Amazon EU	13.22	Notice board magnets
14/07/2025	CB411	AMAZON	23.44	Strimmer blades
14/07/2025	CB411	AMAZON	19.95	Amazon - strimmer blades
15/07/2025	CB397	SMARTEST ENERGY	35.1	Smartest - Gas OS
15/07/2025	CB398	SMARTEST ENERGY	35.1	Smartest - Gas
15/07/2025	CB399	SMARTEST ENERGY	210	Smartest - Office Elec
15/07/2025	CB400	SMARTEST ENERGY	87.37	Smartest - Gas
15/07/2025	CB398	SMARTEST ENERGY	79.94	Smartest Gas
16/07/2025	CB404	PUBLIC WORKS LOAN BOARD	12770.62	PWLB- repayment
16/07/2025	CB404	PUBLIC WORKS LOAN BOARD	-8718.4	PWLB - input error
16/07/2025	CB404	PUBLIC WORKS LOAN BOARD	0.62	PWLB - input error
16/07/2025	CB404	PUBLIC WORKS LOAN BOARD	-1.24	PWLB - input error
21/07/2025	CB405	FLEETDRIVE MANAGEMENT	367.19	Electric van hire
21/07/2025	CB406	EE	121.18	EE
21/07/2025	CB407	VATIX	61.32	VATIX
21/07/2025	247	ADSDF Ltd	435	ADSDF Ltd - invoice 5
22/07/2025	CB408	PERSONNEL ADVICE & SOLUTIONS	120	Personnel Advice
23/07/2025	CB412	AMAZON	100	Amazon Gift Card for Lucy Waller
23/07/2025	WAGES	DATAPLAN PAYROLL LTD	9899.83	Dataplan - July salaries
23/07/2025	CT1	Active8 Managed Technologies	35.11	182920/471/Active8
23/07/2025	CT2	HCG Heating Construction Ltd	270	107722/472/HCG
23/07/2025	CT3	Tucann	122.4	29352/475/Tucann
23/07/2025	CT4	Lincs Association of Local Cou	96	16064/476/Lincs
23/07/2025	CT5	NETTLEHAM FC	1074	11/477/NETTLEHAM FC
23/07/2025	CT6	Continental Landscapes	2371.9	1110347/480/Continental
23/07/2025	ct7	Lincolnshire Web Design Ltd	261	1994/478/Lincolnshire
23/07/2025	CB415	PENINSULA	203.32	Peninsula
24/07/2025	CB409	OneDirect	49.16	Walkie Talker Batteries
24/07/2025	TF	HINCKLEY & RUGBY BS	10	On-line transfer
26/07/2025	TF	HINCKLEY & RUGBY BS	100000	Initial transfer
29/07/2025	CB413	ADAPTAINER LTD	2760	Adaptainer - MP container
29/07/2025	CB416	Cornilleau	2038	Table tennis - CIL
30/07/2025	CB414	BT	160.31	BT - Payphone
31/07/2025	CB415	DATAPLAN PAYROLL LTD	78.95	Dataplan - payroll fees
31/07/2025	CB417	Unity Trust Bank	12.15	Bank fees
			126283.15	



Nettleham
Parish Council

Accounting Statements

Financial Year Ending 31st March 2026

Period Ending 31st August 2025

Month 5



BANK RECONCILIATION AND CASH POSITION

31st August 2025

Account balance as at 31/08/25

Co Op Current Account	41065.99
Co Op 14 Day Account	9713.51
Unity Current Account	14983.82
Unity Savings Account	108900.12
Charity Bank	100000.00
Redwood Bank	120000.00
Hinckley & Rugby BS	100010.00

Total Funds as at 30/06/25 494673.44

General Reserves

3 months running costs **70013**

Earmarked Reserves

322 Mulsanne Park	28562.00
323 Old School	22026.00
326 Bill Bailey's Capital Projects	35104.00
328 Play Equipment	89338.00
329 Tennis Courts	18094.00
333 Memorial Safety	7555.00
334 Village Beck	7500.00
335 Burial Ground Extension	21243.00
336 Permissive Paths	3207.00
337 Election Cost	4500.00
338 Legal Costs	3500.00
339 Tree Work Reserve	21420.00
340 Minster Fields	3000.00
341 EMR CIL -COMM INFRASTR LEVY	50553.01
342 Old School wall	47814.00
343 Reactive speed signs (maint)	540.00

Total reserves 363956.01

REMAINING FUNDS 60704.43

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
101	ADMINISTRATION							
	Income	4,585	217,388	220,300	2,912			98.7%
	Expenditure	24,264	80,592	164,137	83,545	162	83,383	49.2%
	Movement to/(from) Gen Reserve	(19,679)	136,795	56,163	(80,632)			
102	OLD SCHOOL							
	Income	1,856	14,297	29,287	14,990			48.8%
	Expenditure	2,033	5,938	17,497	11,559	232	11,327	35.3%
	Movement to/(from) Gen Reserve	(178)	8,359	11,790	3,431			
103	BURIAL GROUNDS							
	Income	2,800	7,580	13,000	5,420			58.3%
	Expenditure	383	1,918	4,946	3,028		3,028	38.8%
	Movement to/(from) Gen Reserve	2,417	5,662	8,054	2,392			
104	ALLOTMENTS							
	Income	0	0	30	30			0.0%
	Expenditure	0	73	1,033	960	9	951	8.0%
	Movement to/(from) Gen Reserve	0	(73)	(1,003)	(930)			
105	VILLAGE/PARISH FACILITES							
	Expenditure	3,025	12,162	37,041	24,879	841	24,038	35.1%
106	MULSANNE PARK							
	Income	211	882	11,500	10,619			7.7%
	Expenditure	3,556	12,167	19,104	6,937	324	6,613	65.4%
	Movement to/(from) Gen Reserve	(3,345)	(11,286)	(7,604)	3,682			
107	BISHOPS PALACE SITE							
	Expenditure	52	816	3,840	3,024		3,024	21.2%
109	PARISH OFFICE							
	Expenditure	385	1,209	300	(909)		(909)	403.0%
112	THE SWATHE							
	Expenditure	0	426	1,200	774		774	35.5%
120	LCC - GRASS CUTTING							
	Income	0	0	3,000	3,000			0.0%
	Expenditure	1,490	5,329	10,882	5,553		5,553	49.0%
	Movement to/(from) Gen Reserve	(1,490)	(5,329)	(7,882)	(2,553)			
131	CAPITAL INCOME							
	Income	0	(3,533)	0	3,533			0.0%
201	FIELDPATHS							
	Expenditure	0	756	2,415	1,659		1,659	31.3%
	Grand Totals:- Income	9,451	236,614	277,117	40,503			85.4%
	Expenditure	35,188	121,386	262,395	141,009	1,568	139,441	46.9%
	Net Income over Expenditure	(25,737)	115,228	14,722	(100,506)			
	Movement to/(from) Gen Reserve	(25,737)	115,228	14,722	(100,506)			

	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	210,000	210,000	0			100.0%	
1184 ADM - INCOME MISC	93	325	300	(25)			108.5%	
1196 ADM - INTEREST REC'D	4,491	7,062	10,000	2,938			70.6%	
ADMINISTRATION :- Income	4,585	217,388	220,300	2,912			98.7%	0
1101 ADM - STAFF SALARIES	12,871	51,491	122,270	70,779		70,779	42.1%	
1104 ADM - CONTRACTOR COSTS	567	3,507	4,500	993		993	77.9%	
1108 ADM - TRAINING	155	330	2,000	1,670		1,670	16.5%	
1109 ADM - STAFF TRAVEL	0	0	50	50		50	0.0%	
1114 ADM - ELECTRICITY	0	0	1,803	1,803		1,803	0.0%	
1116 ADM - CLEANING MATERIALS	23	78	40	(38)	23	(61)	252.9%	
1117 ADM - CHAIRMAN'S ALL	0	100	250	150		150	40.0%	
1119 ADM - IT MANAGEMENT	171	4,507	10,000	5,493		5,493	45.1%	
1120 ADM - MISC EST COSTS	91	191	400	209		209	47.7%	
1121 ADM - TELEPHONE/BROADBAND	41	860	2,832	1,972		1,972	30.4%	
1122 ADM - POSTAGE	0	0	100	100		100	0.0%	
1123 ADM - PRINT/STATIONERY	81	219	1,000	781	139	641	35.9%	
1124 ADM - SUBSCRIPTIONS	0	105	900	795		795	11.7%	
1125 ADM - INSURANCE	0	5,790	5,169	(621)		(621)	112.0%	
1126 ADM - PROP. REPORTS	0	0	50	50		50	0.0%	
1127 ADM - P/COPIER CONTRCT	79	197	632	435		435	31.2%	
1129 ADM - ADVERTISING	66	581	500	(81)		(81)	116.2%	
1130 ADM - OFFICE EQUIPMENT	0	0	1,000	1,000		1,000	0.0%	
1137 ADM - ROUTINE REPAIRS/MAINTENC	0	0	300	300		300	0.0%	
1140 ADM - REFUSE COLLECTION	0	0	609	609		609	0.0%	
1154 ADM - VILLAGE HALL LOAN	0	0	3,782	3,782		3,782	0.0%	
1157 ADM - AUDIT FEES	0	1,908	1,500	(408)		(408)	127.2%	
1158 ADM - BANK FEES	25	138	295	157		157	46.7%	
1162 ADM - S137 GRANTS	0	0	155	155		155	0.0%	
1163 ADM - LEGAL EXPENSES	0	0	1,000	1,000		1,000	0.0%	
1164 ADM - GRANTS GENERAL	10,000	10,496	1,000	(9,496)		(9,496)	1049.6%	
1165 ADM - CLIMATE CHANGE INITIATIV	93	93	2,000	1,907		1,907	4.7%	
ADMINISTRATION :- Indirect Expenditure	24,264	80,592	164,137	83,545	162	83,383	49.2%	0
Net Income over Expenditure	(19,679)	136,795	56,163	(80,632)				
102 OLD SCHOOL								
1281 OS-SMALL ROOM	802	6,224	13,500	7,276			46.1%	
1282 OS-LARGE ROOM	987	7,494	15,000	7,506			50.0%	
1283 OS-KITCHEN	28	382	500	119			76.3%	

Detailed Income & Expenditure by Budget Heading 13/09/2025

Month No: 5

Cost Centre Report

Item 7B

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1284 OS-MISC INCOME	0	0	37	37			0.0%	
1285 OS-STORAGE INCOME	39	198	250	52			79.2%	
OLD SCHOOL :- Income	1,856	14,297	29,287	14,990			48.8%	0
1204 OS-CONTRACTOR COSTS	830	2,176	4,000	1,824		1,824	54.4%	
1212 OS-WATER	0	172	503	331		331	34.1%	
1214 OS-ELECTRICITY	103	514	1,962	1,448		1,448	26.2%	
1215 OS-GAS	130	1,362	3,000	1,638		1,638	45.4%	
1216 OS-CLEANING MATERIAL	104	387	400	13	205	(192)	148.0%	
1219 OS-PERFORMING RIGHTS	58	58	60	2		2	96.7%	
1220 OS-MISCELLANEOUS	0	224	50	(174)	28	(201)	502.6%	
1231 OS-ADVERTISING	0	0	300	300		300	0.0%	
1237 OS-ROUTINE MAINT/REPAIRS	68	304	2,000	1,696		1,696	15.2%	
1240 OS-REFUSE COLLECTION	741	741	900	160		160	82.3%	
1253 OS-LOAN REPAYMENTS	0	0	4,322	4,322		4,322	0.0%	
OLD SCHOOL :- Indirect Expenditure	2,033	5,938	17,497	11,559	232	11,327	35.3%	0
Net Income over Expenditure	(178)	8,359	11,790	3,431				
103 BURIAL GROUNDS								
1381 BG-INCOME	2,800	7,580	13,000	5,420			58.3%	
BURIAL GROUNDS :- Income	2,800	7,580	13,000	5,420			58.3%	0
1312 BG-WATER RATES	0	22	74	52		52	30.2%	
1320 BG-MISCELLANEOUS	0	363	21	(342)		(342)	1726.2%	
1336 BG-GRASS CUTTING	383	1,533	3,321	1,788		1,788	46.2%	
1337 BG-ROUTINE MAINTENANCE	0	0	500	500		500	0.0%	
1342 BG-TREE MAINTENANCE (DONT USE)	0	0	1,030	1,030		1,030	0.0%	
BURIAL GROUNDS :- Indirect Expenditure	383	1,918	4,946	3,028	0	3,028	38.8%	0
Net Income over Expenditure	2,417	5,662	8,054	2,392				
104 ALLOTMENTS								
1481 ALL-INCOME	0	0	30	30			0.0%	
ALLOTMENTS :- Income	0	0	30	30			0.0%	0
1412 ALL-WATER RATES	0	33	250	217		217	13.2%	
1413 ALL-RENT	0	40	53	13		13	75.5%	
1437 ALL-ROUTINE MAINTENANCE	0	0	500	500	9	491	1.9%	
1438 ALL-ELECTRICITY	0	0	230	230		230	0.0%	
ALLOTMENTS :- Indirect Expenditure	0	73	1,033	960	9	951	8.0%	0
Net Income over Expenditure	0	(73)	(1,003)	(930)				

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
105 VILLAGE/PARISH FACILITIES								
1503 VF -TRAVEL ALLOW - F/STAFF	0	0	250	250		250	0.0%	
1504 VF-CONTRACTOR COSTS	167	877	1,000	123	710	(587)	158.7%	
1505 VF - WORKS VEHICLE	306	1,572	4,200	2,628		2,628	37.4%	
1512 VF-WATER RATES	0	33	75	42		42	43.6%	
1514 VF-ELECTRICITY	0	15	0	(15)		(15)	0.0%	
1519 VF-PERFORMANCE RIGHTS	155	155	165	10		10	94.2%	
1520 VF-MISCELLANEOUS	0	41	550	509		509	7.4%	
1521 VF - SPEED REDUCTION	0	203	2,500	2,297		2,297	8.1%	
1532 VF - COMMUNITY EVENTS	0	0	600	600		600	0.0%	
1533 VF-CHRISTMAS TREE COSTS	0	0	2,060	2,060		2,060	0.0%	
1534 VF-FLORAL DISPLAYS	783	783	2,000	1,217		1,217	39.1%	
1536 VF-GRASS CUTTING	363	1,927	5,800	3,873		3,873	33.2%	
1537 VF-ROUTINE MAINTENANCE	175	263	908	645	32	613	32.5%	
1539 VF-VILLAGE GREEN TEL KIOSK	0	0	515	515		515	0.0%	
1540 VF-REFUSE COLLECTION	507	507	88	(419)		(419)	576.5%	
1541 VF-WEED SPRAYING	0	867	2,000	1,133		1,133	43.4%	
1542 VF-TREE MAINTENANCE	720	2,020	8,045	6,025		6,025	25.1%	
1543 VF-TREE PLANTING	(720)	0	0	0		0	0.0%	
1544 VF-TREE MAINTENANCE (DONT USE	0	0	515	515		515	0.0%	
1546 VF-PLAY EQUIP REPAIR & SERVICE	0	1,871	2,600	729		729	71.9%	
1551 VF-VILLAGE SEATS - MAINTENANCE	0	0	1,000	1,000		1,000	0.0%	
1564 VF - DEFIBRILATOR	0	183	170	(13)		(13)	107.8%	
1565 VF - PPE EQUIPMENT	0	109	300	191	99	92	69.4%	
1566 VF - TOOLS /SUNDRIES	569	735	1,500	765		765	49.0%	
1567 VF - OLD QUARRY PROJECT	0	0	200	200		200	0.0%	
VILLAGE/PARISH FACILITIES :- Indirect Expenditure	3,025	12,162	37,041	24,879	841	24,038	35.1%	0
Net Expenditure	(3,025)	(12,162)	(37,041)	(24,879)				
106 MULSANNE PARK								
1681 MP-GROUND LETTINGS	0	120	9,400	9,280			1.3%	
1682 MP-PAVILION LETTINGS	77	378	1,600	1,223			23.6%	
1684 MP-MISC INCOME	134	384	500	116			76.8%	
MULSANNE PARK :- Income	211	882	11,500	10,619			7.7%	0
1604 MP-CONTRACTOR COSTS	1,970	5,624	3,000	(2,624)		(2,624)	187.5%	
1612 MP-WATER RATES	0	752	1,200	448		448	62.7%	
1614 MP-ELECTRICITY	0	223	1,911	1,688		1,688	11.7%	
1615 MP-GAS	80	755	2,260	1,505		1,505	33.4%	
1616 MP-CLEANING MATERIALS	109	128	500	372	324	49	90.2%	

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1619 MP-PERFORMING RIGHTS	294	364	500	136		136	72.8%	
1620 MP-MISCELLANEOUS	0	0	200	200		200	0.0%	
1621 MP-TELEPHONE	0	267	350	83		83	76.3%	
1636 MP-GRASS CUTTING	682	3,598	4,250	652		652	84.7%	
1637 MP-ROUTINE MAINT/REPAIRS	0	36	2,000	1,964		1,964	1.8%	
1639 MP-SECURITY	0	0	187	187		187	0.0%	
1640 MP-REFUSE COLLECTION	421	421	1,236	815		815	34.0%	
1641 MP-WEED SPRAYING	0	0	510	510		510	0.0%	
1642 MP-TREE MAINTENANCE (DONT US	0	0	1,000	1,000		1,000	0.0%	
MULSANNE PARK :- Indirect Expenditure	3,556	12,167	19,104	6,937	324	6,613	65.4%	0
Net Income over Expenditure	(3,345)	(11,286)	(7,604)	3,682				
<u>107 BISHOPS PALACE SITE</u>								
1712 BP - WATER	0	0	60	60		60	0.0%	
1713 BP - RENT	0	115	280	165		165	41.1%	
1736 BP - GRASS CUTTING	52	701	2,000	1,299		1,299	35.0%	
1737 BP - ROUTINE MAINTENANCE	0	0	500	500		500	0.0%	
1742 BP - TREE MAINTENANCE (DONT	0	0	1,000	1,000		1,000	0.0%	
BISHOPS PALACE SITE :- Indirect Expenditure	52	816	3,840	3,024	0	3,024	21.2%	0
Net Expenditure	(52)	(816)	(3,840)	(3,024)				
<u>109 PARISH OFFICE</u>								
1912 PO-WATER	0	64	300	236		236	21.4%	
1914 PO-ELECTRICITY	162	922	0	(922)		(922)	0.0%	
1921 PO-TELEPHONE	223	223	0	(223)		(223)	0.0%	
PARISH OFFICE :- Indirect Expenditure	385	1,209	300	(909)	0	(909)	403.0%	0
Net Expenditure	(385)	(1,209)	(300)	909				
<u>112 THE SWATHE</u>								
2036 TS - GRASS CUTTING	0	53	300	247		247	17.7%	
2037 TS - ROUTINE MAINT/REPAIRS	0	373	300	(73)		(73)	124.3%	
2038 TS - RENT	0	0	100	100		100	0.0%	
2042 TS - TREE MAINTENANCE (DONT	0	0	500	500		500	0.0%	
THE SWATHE :- Indirect Expenditure	0	426	1,200	774	0	774	35.5%	0
Net Expenditure	0	(426)	(1,200)	(774)				

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
120 LCC - GRASS CUTTING								
12086 HIGHWAY VERGES-INCOME	0	0	3,000	3,000			0.0%	
LCC - GRASS CUTTING :- Income	0	0	3,000	3,000			0.0%	0
12036 HIGHWAY VERGES-GRASS CUTTING	1,490	5,329	10,882	5,553		5,553	49.0%	
LCC - GRASS CUTTING :- Indirect Expenditure	1,490	5,329	10,882	5,553	0	5,553	49.0%	0
Net Income over Expenditure	(1,490)	(5,329)	(7,882)	(2,553)				
131 CAPITAL INCOME								
13020 PWLB LOANS RECEIVED	0	(4,052)	0	4,052			0.0%	
13125 INCOME - CIL	0	519	0	(519)			0.0%	
CAPITAL INCOME :- Income	0	(3,533)	0	3,533				0
Net Income	0	(3,533)	0	3,533				
201 FIELDPATHS								
2120 FP-MISCELLANEOUS	0	0	200	200		200	0.0%	
2136 FP-GRASS CUTTING	0	756	2,215	1,459		1,459	34.1%	
FIELDPATHS :- Indirect Expenditure	0	756	2,415	1,659	0	1,659	31.3%	0
Net Expenditure	0	(756)	(2,415)	(1,659)				
Grand Totals:- Income	9,451	236,614	277,117	40,503			85.4%	
Expenditure	35,188	121,386	262,395	141,009	1,568	139,441	46.9%	
Net Income over Expenditure	(25,737)	115,228	14,722	(100,506)				
Movement to/(from) Gen Reserve	(25,737)	115,228	14,722	(100,506)				



Analysis of Payments Made

August 2025

Date	Ref	Payee Name	Total	Detail
04/08/2025	CB418	Indeed - Advert	65.86	Indeed - Advert
04/08/2025	CB419	Refractory - blister pack box	112.00	Refractory - blister pack
05/08/2025	CB420	Co-operative Bank	13.82	BACS Fees
06/08/2025	CT1	Executive Cleaning Services LT	660.00	Cleaning
06/08/2025	CT1	ICCM	684.00	Cemetery management
06/08/2025	CT1	West Lindsey District Council	608.80	refuse bin
06/08/2025	CB421	Facilities Manager	87.20	Board/concrete
07/08/2025	CB422	Facilities Manager	22.50	FM - Post crete
07/08/2025	CB423	BT	133.79	BT
08/08/2025	CB424	Fast Lanyard	69.70	Fast Lanyard - Cllrs
11/08/2025	CB428	Facilities Manager	142.50	FM - reimburse - tools
11/08/2025	CB425	SMARTEST ENERGY	170.00	Electricity
11/08/2025	CB426	SMARTEST ENERGY	108.00	Electricity
12/08/2025	CB427	Great Coates Parish	36.46	Cable ties
13/08/2025	TF	CO-OP INSTANT ACCESS	20.28	Incorrect cashbook
13/08/2025	CT1	Active8 Managed Technologies	96.97	Telephone
13/08/2025	CT2	AKO Groundworks Ltd	2180.00	Container base
13/08/2025	CT3	Krinkells Limited	2745.92	Grass cutting
13/08/2025	CT4	ESPO	232.44	Stationary/Supplies
13/08/2025	CT5	ICCM	186.00	Cemetery training
13/08/2025	CT6	Lincolnshire Web Design Ltd	171.00	IT Services
13/08/2025	CT7	Lindum Fire Services	271.47	Fire extinguishers servicing
13/08/2025	CT8	NETTLEHAM CARNIVAL	575.60	Grant
13/08/2025	CT9	NETTLEHAM FC	682.00	Grass cutting
14/08/2025	TF	CO-OP MAIN ACCOUNT	15000.00	On-line transfer
15/08/2025	CB429	Land Registry	7.00	Land Registry
15/08/2025	CB430	Land Registry	7.00	Land Registry
15/08/2025	CB431	Land Registry	7.00	Land Registry
18/08/2025	CB438	SMARTEST ENERGY	112.53	Gas
18/08/2025	CB439	SMARTEST ENERGY	84.07	Gas
18/08/2025	CB440	SMARTEST ENERGY	24.39	Gas
20/08/2025	CB432	Balmers GM Ltd	518.00	Balmers - hedge trimmers
20/08/2025	CB442	AMAZON	21.89	Amazon - descenders
21/08/2025	CB433	VATIX	61.32	VATIX
21/08/2025	CB434	FLEETDRIVE MANAGEMENT	367.19	Electric Van hire
21/08/2025	CB435	EE	121.18	EE
22/08/2025	WAGES	DATAPLAN PAYROLL LTD	12151.77	Dataplan - staff Aug
22/08/2025	CB436	PERSONNEL ADVICE &	120.00	PERSONNEL ADVICE &
22/08/2025	CB437		719.26	Pension contribution
22/08/2025	CT1	Active8 Managed Technologies	61.86	Telephone
22/08/2025	CT2	PPL PRS Limited	69.60	Performance licensing
22/08/2025	CT3	PPL PRS Limited	352.61	Performance licensing
22/08/2025	CT4	PPL PRS Limited	186.58	Performance licensing
22/08/2025	CT5	James Heath Electrical	68.00	Electrival repairs
22/08/2025	CT6	PHS Group	1513.95	Waste
22/08/2025	CT7	University of Lincoln	10000.00	Grant
22/08/2025	CT8	ESPO	325.98	Stationary/Supplies
22/08/2025	CT9	Rudies Roots	939.60	Flowers
26/08/2025	CB441	PENINSULA	203.32	H&S
29/08/2025	CB443	DATAPLAN PAYROLL LTD	78.95	Dataplan - payroll fees
31/08/2025	CB443	Unity Trust Bank	11.40	Bank Fees
			53210.76	

Schedule of Payments

August 2025

Item 7C

Invoice Date	Ref	Supplier	Nett	VAT	Total
18/07/2025	481	ADSF	362.50	72.50	435.00
22/07/2025	482	ESPO	98.80	19.76	118.56
07/07/2025	483	NETCARN	495.60	0.00	495.60
07/07/2025	484	NETCARN	80.00	0.00	80.00
07/07/2025	485	ACTIVE8	51.55	10.31	61.86
21/07/2025	486	ACTIVE8	29.26	5.85	35.11
17/07/2025	487	LINDUMFIRE	70.94	14.19	85.13
17/07/2025	488	LINDUMFIRE	101.36	20.27	121.63
17/07/2025	489	LINDUMFIRE	53.92	10.79	64.71
01/08/2025	490	ESPO	94.90	18.98	113.88
04/08/2025	491	WLDC	507.33	101.47	608.80
23/07/2025	492	ICCM	155.00	31.00	186.00
05/08/2025	493	ICCM	570.00	114.00	684.00
31/07/2025	494	EXECUTIVE CLEANING	660.00	0.00	660.00
03/08/2025	495	NETTLEHAMFC	682.00	0.00	682.00
08/07/2025	496	KONICA	79.35	15.87	95.22
04/08/2025	497	AKO	1650.00	330.00	1980.00
05/08/2025	498	AKO	166.67	33.33	200.00
31/07/2025	499	LINC WEB DESIGN	171.00	0.00	171.00
31/07/2025	500	KRINKELLS	2288.27	457.65	2745.92
TOTAL INVOICES			8368.45	1255.97	9624.42

11/07/2025	CB396	SMARTEST ENERGY	102.86	5.14	108	Smartest - OS Elec
15/07/2025	CB397	SMARTEST ENERGY	33.43	1.67	35.1	Smartest - Gas OS
15/07/2025	CB398	SMARTEST ENERGY	76.13	3.81	79.94	Smartest Gas
15/07/2025	CB399	SMARTEST ENERGY	200	10	210	Smartest - Office Elec
15/07/2025	CB400	SMARTEST ENERGY	83.21	4.16	87.37	Smartest - Gas
03/07/2025	CB401	INDEED	105		105	INDEED - Clerk advert
04/07/2025	CB402	Co-operative Bank	13.96		13.96	BACS Fees
04/07/2025	CB402	Co-operative Bank	-0.14		-0.14	BACS - input error
08/07/2025	CB403	BT	111.49	22.3	133.79	BT
16/07/2025	CB404	PUBLIC WORKS LOAN BOARD	12770.62		12770.62	PWLB- repayment
16/07/2025	CB404	PUBLIC WORKS LOAN BOARD	-8718.4		-8718.4	PWLB - input error
16/07/2025	CB404	PUBLIC WORKS LOAN BOARD	0.62		0.62	PWLB - input error
16/07/2025	CB404	PUBLIC WORKS LOAN BOARD	-1.24		-1.24	PWLB - input error
21/07/2025	CB405	FLEETDRIVE MANAGEMENT	306	61.19	367.19	Electric van hire
21/07/2025	CB406	EE	100.98	20.2	121.18	EE
21/07/2025	CB407	VATIX	51.1	10.22	61.32	VATIX
22/07/2025	CB408	PERSONNEL ADVICE & SOLUTIONS	100	20	120	Personnel Advice
24/07/2025	CB409	OneDirect	40.97	8.19	49.16	Walkie Talker Batteries
14/07/2025	CB410	Amazon EU	11.02	2.2	13.22	Notice board magnets
14/07/2025	CB411	AMAZON	19.53	3.91	23.44	Strimmer blades
14/07/2025	CB411	AMAZON	16.63	3.32	19.95	Amazon - strimmer blades
23/07/2025	CB412	AMAZON	100		100	Amazon Gift Card for Lucy Waller
29/07/2025	CB413	ADAPTAINER LTD	2300	460	2760	Adaptainer - MP container
30/07/2025	CB414	BT	133.59	26.72	160.31	BT - Payphone
31/07/2025	CB415	DATAPLAN PAYROLL LTD	65.79	13.16	78.95	Dataplan - payroll fees
23/07/2025	CB415	PENINSULA	169.43	33.89	203.32	Peninsula
29/07/2025	CB416	Cornilleau	1698.33	339.67	2038	Table tennis - CIL
31/07/2025	CB417	Unity Trust Bank	12.15		12.15	Bank fees
23/07/2025	WAGES	DATAPLAN PAYROLL LTD	9899.83		9899.83	Dataplan - July salaries
TOTAL CASHBOOK			20852.64	1049.75	20852.64	

TOTAL PAYMENTS	29221.09	2305.72	30477.06
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Authorised Signatory	Authorised Signatory
Print Name	Print Name
Date	Date

Schedule of Payments

September 2025

Item 7D

Invoice Date	Ref	Supplier	Nett	VAT	Total
06/08/2025	501	ACTIVE8	51.55	10.31	61.86
24/07/2025	502	JAMES HEATH	68.00	0.00	68.00
07/08/2025	503	RUDIE	783.00	156.60	939.60
06/08/2025	504	PPLPRS	58.00	11.60	69.60
06/08/2025	505	PPLPRS	293.84	58.77	352.61
07/08/2025	506	PPLPRS	155.48	31.10	186.58
17/07/2025	507	PHS	100.58	20.12	120.70
17/07/2025	508	PHS	740.50	148.10	888.60
17/07/2025	509	PHS	420.54	84.11	504.65
23/06/2025	510	UNILINCOLN	10000.00	0.00	10000.00
12/08/2025	511	ESPO	271.65	54.33	325.98
21/07/2025	513	ADSF	-362.50	-72.50	-435.00
25/09/2025	514	ACTIVE8	29.26	5.85	35.11
31/08/2025	515	EXECUTIVE CLEANING	720.00	0.00	720.00
31/08/2025	516	LINC WEB DESIGN	231.00	0.00	231.00
TOTAL INVOICES			13560.90	508.39	14069.29

04/08/2025	CB418	Indeed - Advert	65.86		65.86	Indeed - Advert
04/08/2025	CB419	Refractory - blister pack box	93.33	18.67	112.00	Refractory - blister pack
05/08/2025	CB420	Co-operative Bank	13.82		13.82	BACS Fees
06/08/2025	CB421	Facilities Manager	72.66	14.54	87.20	Board/concrete
07/08/2025	CB422	Facilities Manager	18.75	3.75	22.50	FM - Post crete
07/08/2025	CB423	BT	111.49	22.30	133.79	BT
08/08/2025	CB424	Fast Lanyard	69.70	0.00	69.70	Fast Lanyard - Cllrs
11/08/2025	CB425	SMARTEST ENERGY	161.90	8.10	170.00	Smartest PO Elec
11/08/2025	CB426	SMARTEST ENERGY	102.86	5.14	108.00	Smartest - OS Elec
12/08/2025	CB427	Facilities Manager	24.14	6.08	36.46	Cable ties
12/08/2025	CB427	Facilities Manager	6.24	0.00	6.24	Whiteboard magnets
11/08/2025	CB428	Facilities Manager	118.75	23.75	142.50	FM - reimburse - tools
15/08/2025	CB429	Land Registry	7.00	0.00	7.00	Land Registry
15/08/2025	CB430	Land Registry	7.00	0.00	7.00	Land Registry
15/08/2025	CB431	Land Registry	7.00	0.00	7.00	Land Registry
20/08/2025	CB432	Balmers GM Ltd	431.66	86.34	518.00	Balmers - hedge trimmers
21/08/2025	CB433	VATIX	51.10	10.22	61.32	VATIX
21/08/2025	CB434	FLEETDRIVE MANAGEMENT	306.00	61.19	367.19	Electric Van hire
21/08/2025	CB435	EE	100.98	20.20	121.18	EE
22/08/2025	CB436	PERSONNEL ADVICE &	100.00	20.00	120.00	PERSONNEL ADVICE &
22/08/2025	CB437	Interactive Investor	719.26	0.00	719.26	Pension contribution
18/08/2025	CB438	SMARTEST ENERGY	107.17	5.36	112.53	Smartest - OS Gas
18/08/2025	CB439	SMARTEST ENERGY	80.07	4.00	84.07	Smartest - Gas MP
18/08/2025	CB440	SMARTEST ENERGY	23.23	1.16	24.39	Smartest - OS Gas
26/08/2025	CB441	PENINSULA	169.43	33.89	203.32	Peninsula
20/08/2025	CB442	AMAZON	21.89	0.00	21.89	Amazon - descenders
29/08/2025	CB443	DATAPLAN PAYROLL LTD	65.79	13.16	78.95	Dataplan - payroll fees
31/08/2025	CB443	Unity Trust Bank	11.40		11.40	Bank Fees
01/09/2025	CB444	AW Wave	18.49	0.00	18.49	Water
01/09/2025	CB445	AW Wave	28.57	0.00	28.57	Water
01/09/2025	CB446	AW Wave	33.61	0.00	33.61	Water
01/09/2025	CB447	AW Wave	174.10	0.00	174.10	Water
03/09/2025	CB448	Aspli Safety	53.53	10.70	64.23	Waders
05/09/2025	CB449	Co Op Bank	13.82	0.00	13.82	Bank charges
22/08/2025	WAGES	DATAPLAN PAYROLL LTD	12151.77	0.00	12151.77	Dataplan - staff Aug
TOTAL CASHBOOK			15917.16	368.55	15917.16	
TOTAL PAYMENTS			29478.06	876.94	29986.45	

Authorised Signatory	Authorised Signatory
Print Name	Print Name
Date	Date

In respect of **Nettleham Parish Council – LI0257**

1 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 2025; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

2 External auditor’s limited assurance opinion 2024/25

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:

None

3 External auditor certificate 2024/25

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2025.

External Auditor Name

PKF LITTLEJOHN LLP

External Auditor Signature

PKF Littlejohn LLP

Date

10/09/2025



Notice of Conclusion of Audit

Annual Governance & Accountability Return for the Year Ending 31st March 2025

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014

Accounts and Audit Regulations 2015 (SI 2015/234)

- 1 The audit of accounts for Nettleham Parish Council for the year ended 31st March 2025 have been completed and the accounts have been published.
- 2 The Annual Governance & Accountability Return is available for inspection by any government elector of the area

Clerk to the Council
Nettleham Parish Council
Scothern Road
Nettleham
LN2 2TU

Email: clerk@nettleham-pc.gov.uk
- 3 Copies will be provided to any person on payment of £5 for each copy of the Annual Governance & Accountability return.

Announcement made by: Carl Thomas, Clerk to the Council

Date of Announcement: 12th September 2025



NETTLEHAM PARISH COUNCIL

GRANT & DONATIONS APPLICATION FORM

The Group's address
& contact details

MINSTER FIELDS COMMUNITY GROUP

Tel:
Email:

Amount of Grant
Requested

£ 300

Purpose of the Grant

To manage and run the Residents Group
at MINSTER FIELDS and maintain our COMMUNITY ORCHARD

How will the Parish
residents benefit from
the grant & how many?

We represent approximately 500 residents to
oversee any issues and development on MINSTER FIELDS

How much does it cost
to run the group per year?

£150 to £200 per year, projected for 2025/2026

Have you received
funding from any other
body in the past year?

~~YES~~ / NO - if yes please give details.

Is the group/organisation a
registered charity?

~~YES~~ / NO - If yes, state your charity registration number

Do you have paid officers?

~~YES~~ / NO - if yes please provide details

Any further comments
in support of this grant
application?

We are a well established group with no funding
working on a voluntary basis with a proven track
record of delivery for the residents.

(Please tick the following, as appropriate).

I enclose a copy of the organisations latest accounts along with any other relevant information.

I agree that the information provided can be shared with Parish Council staff and Councillors.

I agree the [redacted] be held electronically and in paper format, by the Parish Council



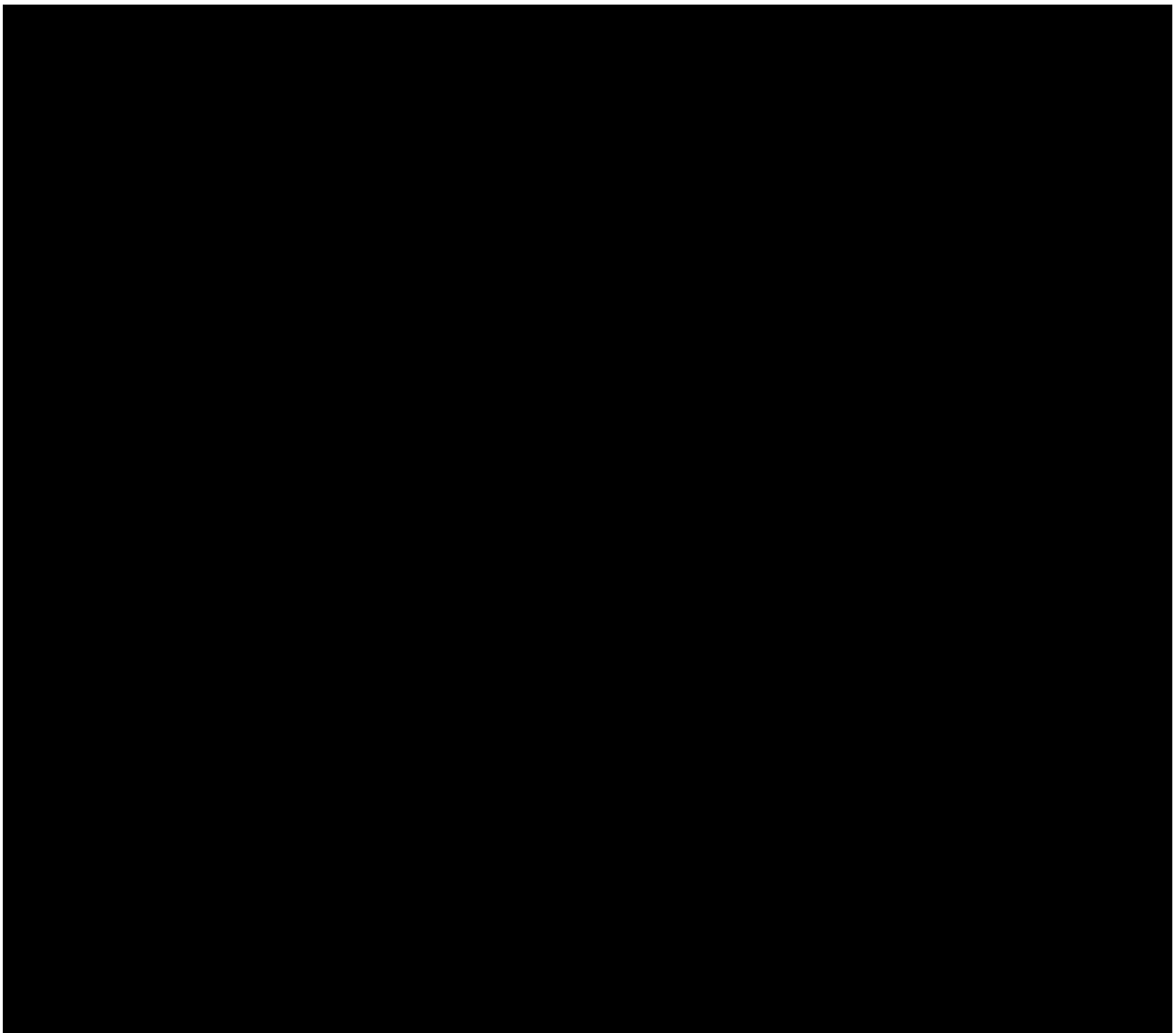
Signature: [redacted] Your Full Name: ANDREW PORTER

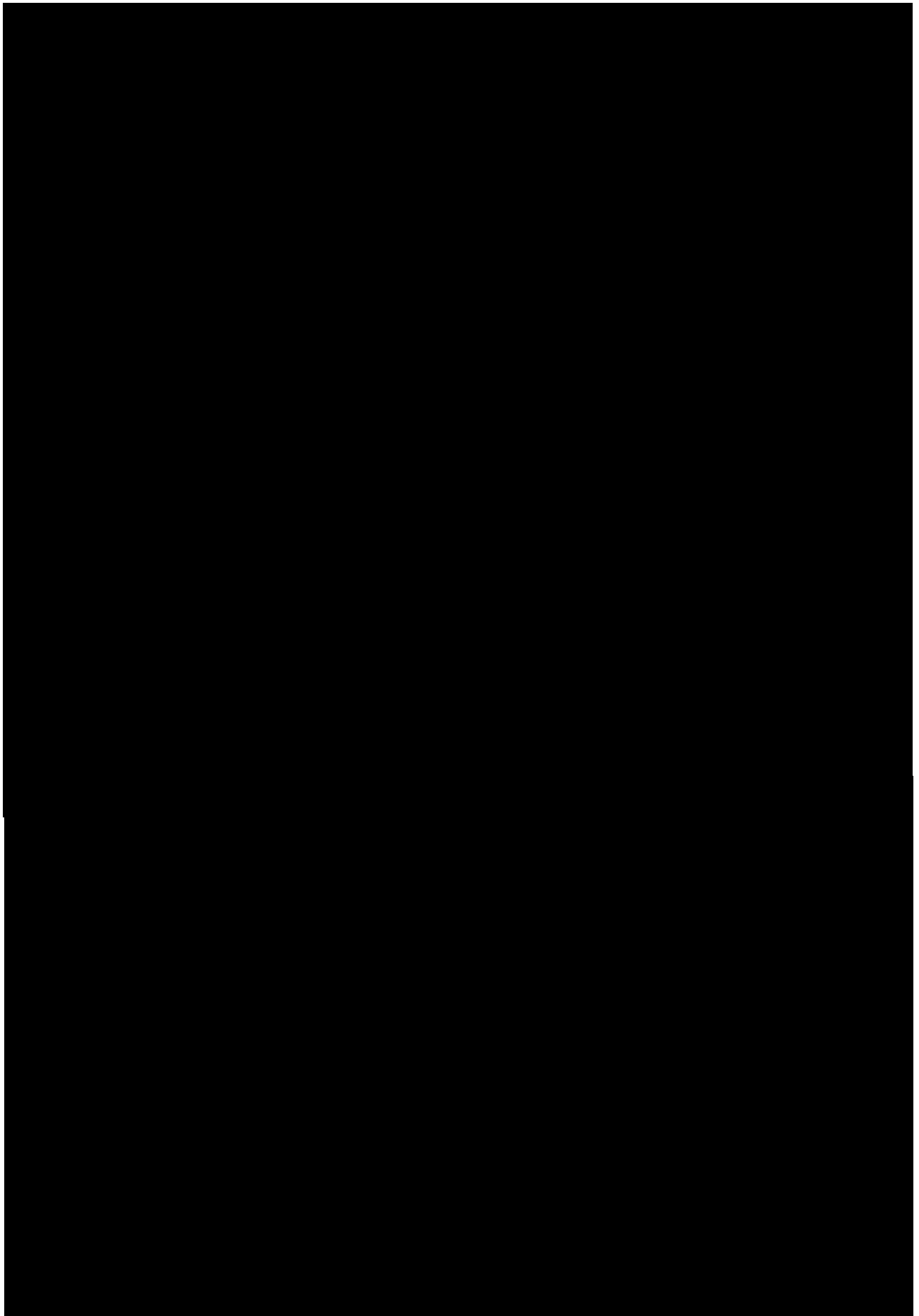
Position you hold in the group/organisation: SECRETARY Date: 15/8/25

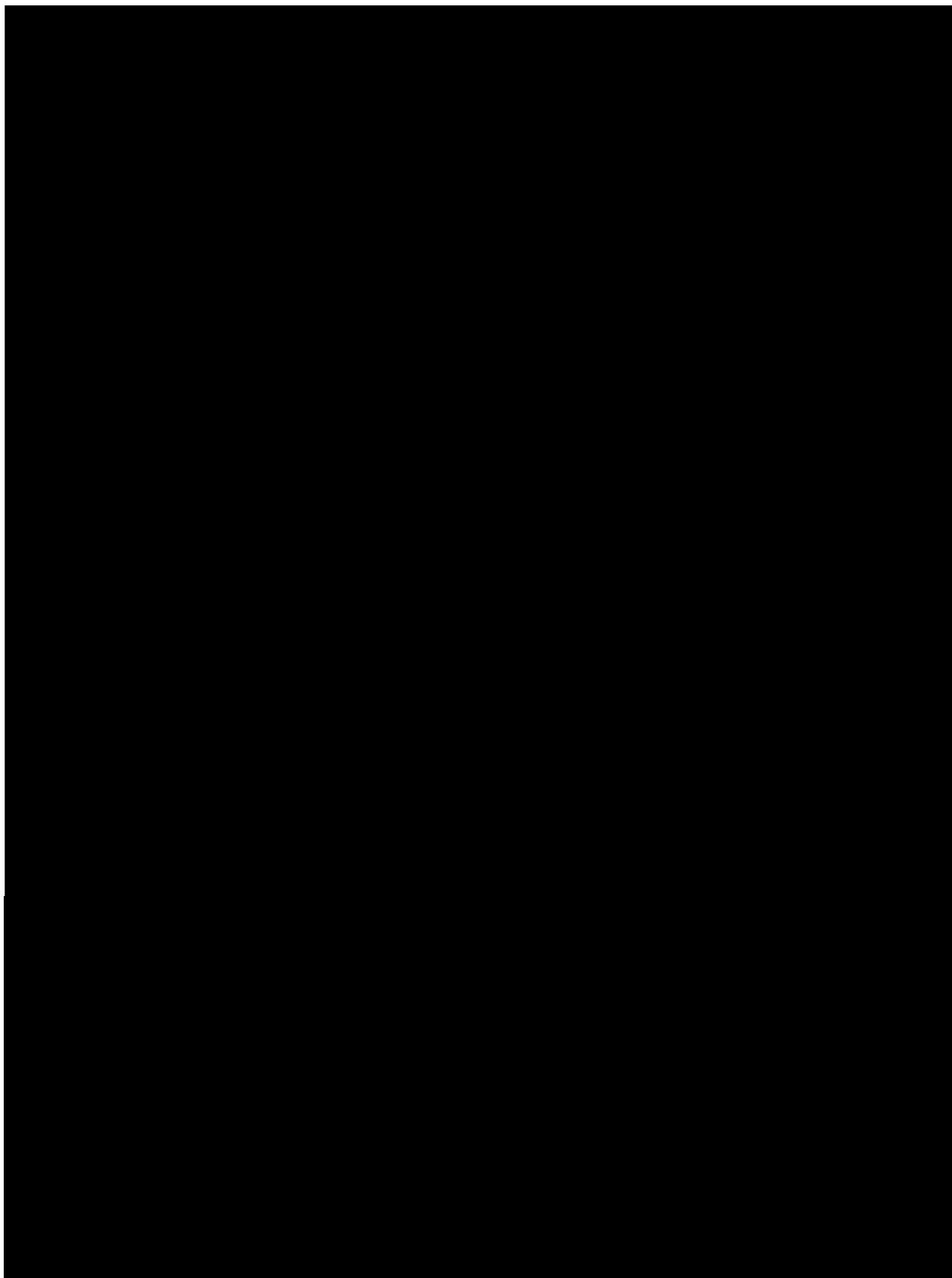
FOR OFFICE USE

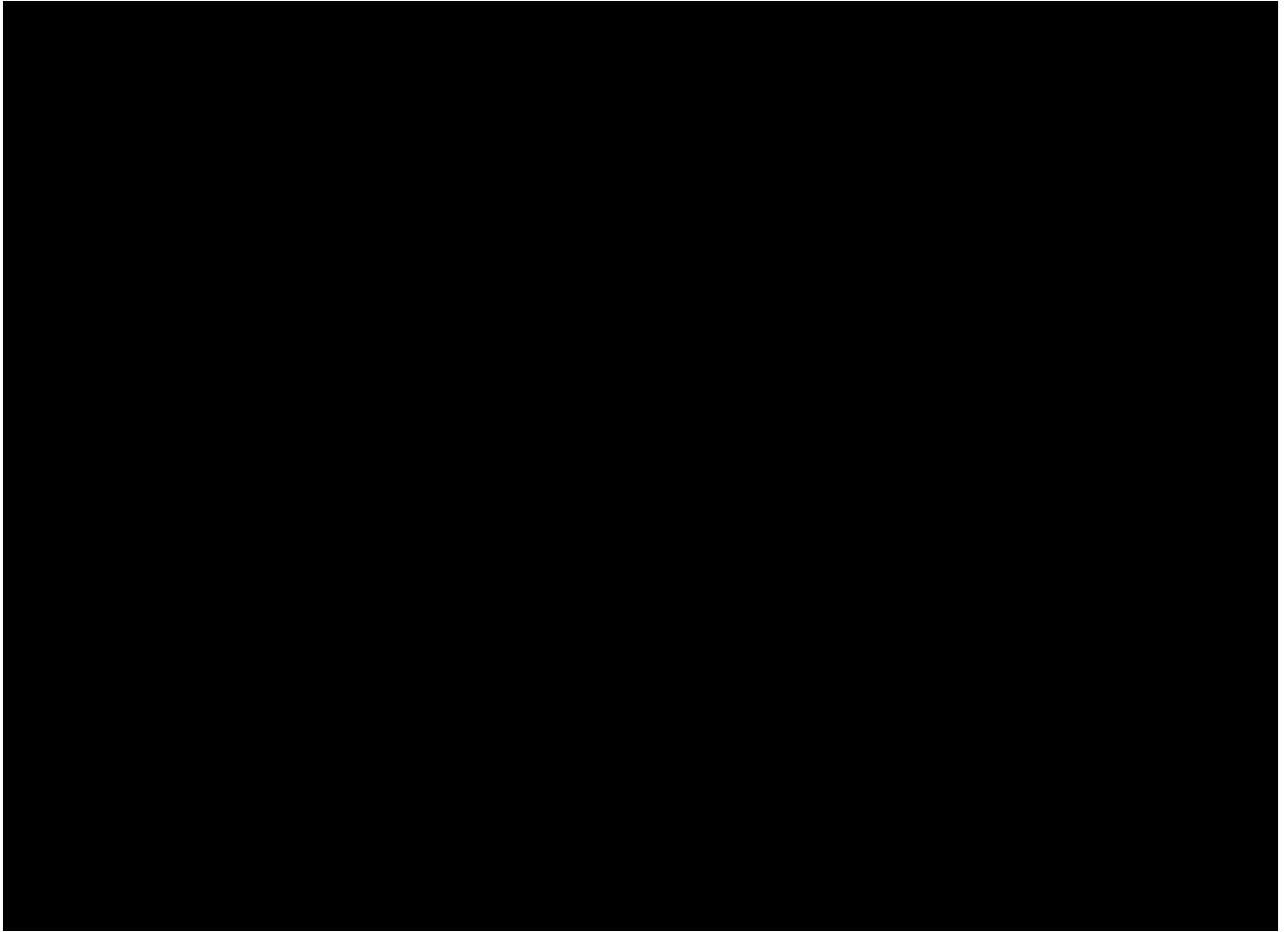
Date received..... Meeting Date..... Decision..... Minute Ref.....

[REDACTED]









NETTLEHAM PARISH COUNCIL

The Parish Office

Scothern Road

Nettleham

Lincoln LN2 2TU

Tel: 01522 750011

Email: parishcouncil@nettleham-pc.gov.uk

Website: www.nettleham-pc.gov.uk



Item 7G

GRANTS & DONATIONS

The Parish Council generally agrees, each year, to make a sum of money available in their budget to be used for grants and donations to:

- Established or newly formed voluntary or community groups;
- Groups of parishioners who deliver projects that make the local community a better place in which to live, work or visit.

1) WHO IS ELIGIBLE TO APPLY?

To be eligible for an award a group/organisation **must**:

- Be established for charitable, benevolent, social, cultural, recreational or philanthropic purposes;
- Have a constitution, or set of rules, which define its aims, objectives and operational procedures;
- Be able to provide a copy of its latest annual accounts and/or most recent Bank Statement. Accounts are to be checked and signed by a person independent of the Group;
- Have a Bank Account operated by a minimum of at least two joint signatories;
- Have outcomes that directly benefit the residents of the Parish.

2) WHAT CAN BE FUNDED?

- Something that makes the local community a better place in which to live, work or visit;
- The project should benefit people who live in the Parish;
- There must be clear evidence that local people support the project and are involved in carrying it out;
- Priority will be given to those who are doing something which adds value;
- Revenue expenditure is not eligible - with the exception for small community seeding or running costs;
- Each group may only make one application per financial year.

3) THE FOLLOWING ARE **NOT** ELIGIBLE:

- Support for individuals or private business projects;
- Projects that are the prime statutory responsibility of other government bodies;
- Projects that simply replace existing facilities with no significant improvement;
- Projects that improve or benefit privately owned land or property;
- Projects that have already been completed or will have been by the time the grant is issued.

4) HOW WILL DECISIONS BE MADE?

The Parish Council will assess each application on its own merits, in line with the Council's established criteria. Unfortunately, we may not be able to fund all projects, as financial resources are limited.

5) SUCCESSFUL APPLICANTS

- Will generally receive the grant by bank transfer;
- Must acknowledge receipt of the grant and confirm, in writing, acceptance of any additional conditions or requirements imposed;
- Must ensure that the grant is used for the purpose(s) for which it was awarded to the group/organisation and the Council reserves the right to request repayment of the grant if it does not fulfil this condition;
- Ensures that any unspent portion of the grant is returned to the Parish Council as soon as possible during the financial year that it was awarded.



NETTLEHAM PARISH COUNCIL

GRANT & DONATIONS APPLICATION FORM

Name of Organisation

Wildflower Working Party

**The Group's address
& contact details**

Nettleham C of E Junior School
Mill Hill, Nettleham, Lincoln

Tel:

Email

**Amount of Grant
Requested**

£95.00

Purpose of the Grant

Purchase of 250 native Daffodil bulbs from Naturescape. These will be planted within the 'fish' shaped paving outside the front of the Junior school. Every child in school will plant a bulb. Through this we aim to educate the children, their families and the public about No Mow May and biodiversity improvements.

**How will the Parish
residents benefit from
the grant & how many?**

By planting the bulbs at the front of the school they will be visible to all the family members who come to collect and drop off children, all 240 children themselves and everyone who walks past the school. The fact that the bulbs are planted by the children, who mostly come from the parish, gives them ownership of the project and a sense of empowerment, showing that even small actions, when done by many, can have a massive impact. In addition, the children will be sowing wild flower seed within the fish border, further supporting and contributing to the parish's biodiversity agenda,

**How much does it cost
to run the group per year?**

There will be no additional costs, as tools to help with planting and maintenance are already available.

**Have you received
funding from any other
body in the past year?**

NO

**Is the group/organisation a
registered charity?**

NO

Do you have paid officers?

NO

**Any further comments
in support of this grant
application?**

This project is a completely new venture and 100% extra-curricular. It does not form any part of any other school activity which would normally occur within the school and does not receive any funding from any other source. The display will remind parishioners of No Mow May every year.

(Please tick the following, as appropriate).

I enclose a copy of the organisations latest accounts along with any other relevant information.

I agree that the information provided can be shared with Parish Council staff and Councillors.

I agree the information provided can be held electronically and in paper format, by the Parish Council

☐
☒
☒

Signature:

Your Full Name:

Position you hold in the group/organisation...Group Coordinator..... Date: 13/09/25

FOR OFFICE USE

Date received..... Meeting Date..... Decision..... Minute Ref.....

Request To Financially Support Bore Hole Drilling at Mulsanne Park

Introduction

Nettleham Cricket Club are keen to explore the possibilities of drilling a bore hole to extract water from below ground. This project is supported by the England and Wales Crick Board (ECB) and it is hoped that West Lindsey District Council, Football Association and Football Foundation will also support the project with grant funding.

The Cricket Club is a volunteer run, community focused club hosting junior and senior teams running popular holiday clubs for local children. They are not a wealthy organisation but are rich in community spirit.

The grant funding is only available to support pumping, security, pipework and storage. It cannot be used for the initial drilling to establish whether water is actually available and extractable.

The Cricket Club have therefore approached the Parish Council to pay for the initial drilling to establish whether the project is feasible. This will establish whether water is available, at what depth and whether it would require pumping.

This year both the cricket club and football club have struggled to water their playing surfaces. Currently, the public water supply is used which is slow, restricted in quantity and only small areas of the pitch(s) can be watered.

This impacts on the quality of the playing surface and in fact I understand the football club has lost £4000 this year in seeding the pitch which due to the lack of water this year failed to germinate.

We are all too well aware that this year has been very dry with minimal rain and it seems that this is likely to continue in coming years. Nettleham Football Club are mid way through a £75,000 pitch improvement programme which is currently at risk of being undermined by the prolonged dry period.

Establishing a bore hole will:-

- Reduce environmental impact
- Lower the cost of recreation sport in Nettleham
- Improve the playing surface for all
- Reduce the water bill to Nettleham Parish Council by around £700 per annum

The only way to establish whether water is available would be by drilling. It's fairly certain water will be available as it's a fact that this areas water table is relatively high evidenced by digging graves both here in Nettleham and Wragby hits the water table at around 7 ft. Cherry Tree Garden Centre locally has a bore hole, in heavy rain Langworth and surrounding fields regularly flood and the pond located at the Rugby Club in Nettleham always maintains a healthy water level.

Request To Financially Support Bore Hole Drilling at Mulsanne Park

The Geology of Lincolnshire

Researching geology in Lincolnshire suggests that Nettleham lies above or very close to the Lincolnshire Limestone, which is a fractured and partly karstified aquifer used widely in the county. It is known to provide good water volumes under the right conditions.

The Limestone generally ranges from 30 m to over 40 m thick in south Lincolnshire; the Lower and Upper parts total roughly 25 m to 35 m around this area. It also dips gently eastwards, meaning deeper ground layers lie further east, but around Nettleham—being closer to Lincoln—the aquifer is relatively nearer the surface.

In many places, the Limestone is overlain by superficial deposits (e.g., glacial tills, clays, sands). The nature and thickness of these will influence how deep a borehole must go before reaching the Limestone.

Where the Limestone aquifer is unconfined—i.e., exposed at ground level or covered by permeable material—water tables can be just a few metres below ground during wetter periods. Seasonal fluctuations on the order of 10 to 15 m are common.

Where the aquifer lies beneath overlying clay or till, the water table might be under some pressure (even artesian). In some parts of Lincolnshire, the top of the Limestone can be around 30 m below ground, though this is around the Bourne area specifically.

Nettleham, being closer to Lincoln, may have similar or slightly shallower depths—maybe in the 10–30 m range to the top of the Limestone. Another key aquifer in Lincolnshire is the Chalk, which can have water tables exceeding 40 m depth in some places.

It's not clear whether Chalk underlies Nettleham directly—Limestone is the main one noted—but if there is Chalk present at depth, a borehole could need to go deeper.

Putting all this together the approximate scenario estimates for a water borehole in Nettleham:

Shallow unconfined Limestone:

Borehole hits water at perhaps 5–15 m depth, possibly flowing freely if water table is high.

Moderately deep Limestone (covered by till/clay):

Water may be accessed between 15–30 m, possibly under artesian conditions.

Deeper confined section or Chalk below Limestone:

If the Limestone is thick or covered deeply, or if seeking deeper Chalk layer, drilling might need to go past 40 m, potentially up to 60–80 m to reach a good aquifer.

It is likely that water will be located anywhere from 15–30 metres at Nettleham.

Request To Financially Support Bore Hole Drilling at Mulsanne Park

Water Extraction & Requirements

You can extract up to 20 cu mtrs per day without an Environment Agency abstraction licence which is equivalent to 20,000 litres a day.

The football pitch is 8,000 sq mtrs and the cricket pitch and outfield is approx 10,000 sq mtrs and watering to approx. 5mm would require 12,800 litres of water – well within the limits without a licence.

Rain water harvesting could be considered but to achieve the same quantity of water you would need around 18 x 20ft containers to store water but with rainfall falling this is hardly sustainable or financially prudent.

The bore hole is proposed to be located marked in blue on the map below. Electricity for the pumps, if required, would be taken from one of the floodlights alongside the pitch with water distribution pipes running along the south side, along the tree line to feed the football pitch and cricket pitch and outfield.



If successful it'll also be possible to feed a pipe through to the Rugby Club where water could be sold to them.

Long term water could also be fed through to the Pavillion and other users.

It is hoped that there will be sufficient pressure to push the water straight up without the

need for pumps but should this not be possible a submersible pump, possibly two, would be lowered into the bore hole to pump water up.



There will be minimal disruption to residents whilst the drilling is ongoing and once established there will be

no disruption. The photograph above left shows the drilling process and the right the final capped bore hole.

Request To Financially Support Bore Hole Drilling at Mulsanne Park

Maintenance wise, once all the pipework is in place, there will be minimal maintenance needed other than servicing of the pumps. Once the initial drilling is completed all ongoing costs will be borne by the Cricket and Football Clubs.

In the event of either folding, one will cover the maintenance and in the event of both folding the bore hole can simply be taken out of use so risks are very minimum.

Financial Information

Scenario	Description	Estimated Cost	Payback Period
1	Water > 30 mtrs (pump fed)	£ 19,700	26 years
2	Water < 30 mtrs (gravity fed)	£ 14,200	18 years

	Scenario 1	Scenario 2
Drilling and welling	£ 11,500	£ 8,500
Water tank	£ 2,700	£ 2,700
Submersible pump	£ 3,000	£ 500 (valve & tap)
Fencing	£ 1,000	£ 1,000
Pipeline works	£ 1,000	£ 1,000
Landscaping	£ 500	£ 500
	£ 19,700	£ 14,200

Nettleham Parish Council are being asked to fund the Drilling and Welling which will be £11,500 worst case and £8,500 best case. VAT would be recoverable bring this down to £9,560 and £7,100 respectively.

We would hope to secure match funding from West Lindsey District Council which would potentially cover 50% of the cost bring our investment to £4,780 and £3,550 respectively. It's possible WLDC will not fund all or part of this.

Community Infrastructure Levy (CIL) funds would be used for this project.

Request To Financially Support Bore Hole Drilling at Mulsanne Park

Benefits & Risks

Benefits of the project are substantial including:-

- Improving the playing surface in the area to probably one of the best in the area
- Cost savings to both the clubs and Nettleham Parish Council
- Significant reduction in the time from days to hours in watering by the volunteers of both clubs.
- Reduce the environmental impact
- Potential to sell water to other users and nearby facilities

The risks are minimal:

- No water is found – *Unlikely given evidence and the geology of Lincolnshire*
- Clubs fold - *Bore hole can be decommissioned*
- Extraction limits may be re-considered by the Environment Agency – *low risk*

Carl Thomas
13th September 2025

Draft Meeting Notes and Actions: 14th August 2025

Conservation Area WGPresent: AW, CJ, AS, DG

The Village Green

- A few minor tweaks are needed to the new policy to cover off 'e scooters' and disability buggies before it is submitted to Full Council in September. After some discussion we decided to leave the reference to cycles in the policy.
CT/AS
- A Conservation area friendly 'No Ball Games' sign design will be finalised for submission to Full Council in September if the revised policy is supported. We will include in this finalising up to 3 locations on existing infrastructure e.g. wood picket fencing subject to receiving permission
CT/AS
- Carl advised that posts and chains around The Green would be allowed so long as there was still public access at each footpath. Whilst these may act as a deterrent, they would not necessarily stop the sort of anti – social behaviour we are aiming at. This needs further investigation DG/CJ/AS
- We discussed the risk of displacing some of the anti – social behaviour from The Green onto the grassed area at the end of All Saints Lane.
We agreed to ask WLDC to fit posts around the verge on the corner where vans already occasionally park, but it is likely the whole area could need protecting.
- The owner of nr 5 The Green approached the Council stand during Carnival re tending to the border strip next to their property, this is part of the land off All Saints Lane – we agreed this could not lead to any claim being made to the land so long as we wrote giving permission. CT
- Carl floated the idea of establishing a By Law to protect The Green.

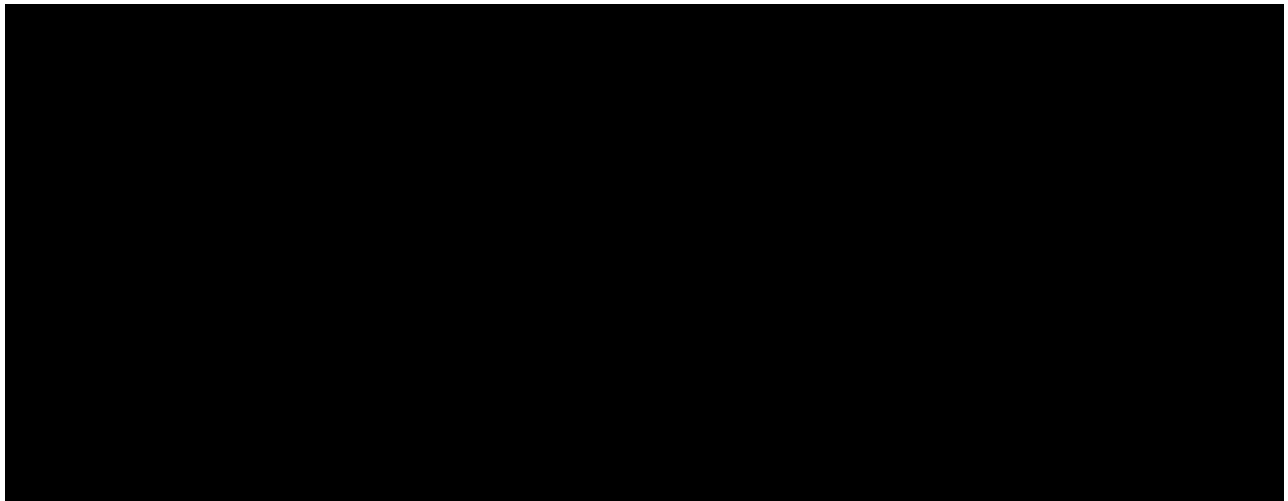
Listing of The Black Horse and Old Institute

- This has been on - going for some time: whilst Pearl has the depth of knowledge to accomplish this, ill health is making it difficult for her to complete the task. Our conclusion was to ask Carl to evaluate what is involved and decide if it is something his staff can do or if need to outsource the task.
It was decided to focus on the B' Horse, CT

Cosmetic repair of Beck Bridges – handrails and supports

- The bridges are the property of LCC and they have already stated they are in good structural order. *David suggested asking the Coop to pay for the works to compensate for the upheaval of their store repairs, especially taking parts of The Green without permission. No action was agreed for the time being, in the case

of the Coop the thought was they need to be held to statutory standards and asking favours at this stage may compromise the PC's position.



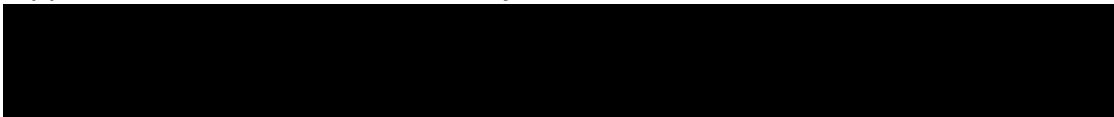
Maintenance of Planters on VL

- The 3 planters have been outside the maintenance contract covering other planters in the Village owned by the P' Council for circa 5 years. Both AW and AS were under the impression it had already been agreed at some level, but this needs to go before the Property Committee for discussion and hopefully, approval.
NB: Cllr Newsam has spoken previously about an agreement with the contractor involved that they would maintain these free of charge if they could advertise their business on them. Adherence to this seems to have been patchy at best, long before complications regarding the Coop fire.
CT has checked this out and it needs to go back to the Property Committee.

Coop Works

Since the meeting on the 14th there have been further developments:

- Planning Aspects: Carl has investigated if WLDC Building Control and Planning have been involved and has reported back that Building Control has been outsourced by the Coop's Agent to a private service provider and no planning applications have been made for any of the works on site.



- Annexation of The Green* see bridge maintenance above. NB: materials are again being stored on The Green despite assurances this would cease.
- Feedback from Meetings: [REDACTED] will send regular reports, the next being due in September.
- Parcel Lockers: no change to situation, we do not know what is planned
- Unregistered land to the side of the Coop: generally agreed this is LCC Highways land, CT is pursuing his investigation

- The positioning of the Notice Board on the unregistered land was not discussed. Full Council did resolve to price up this work and its feasibility then report back to the Property Committee. Can AW/CT advise?
- Green Wall – awaiting feedback from Coop: they have had a successful trial at another store. CT suggested the planting could utilise tubs if it went ahead.
- Advertising: we are awaiting more information on this: Andrew has seen some imagery on [REDACTED] phone which apart from including a hanging sign looked much like the existing signage. Improving the advertising on the building was one major gain from the initial meeting with the Coop and continues to represent a very good opportunity to improve the appearance of the finished building. Action: CT/AW/AS

Pedestrian friendly dropped kerbs outside the Coop on VL

Angela has investigated since the meeting and confirmed the consultation has not gone ahead. The reason given is the Coop fire. Action AW

16TH SEPT 2025.SIGNS FOR GREEN

X 3 SIGNS REQ'D

SUGGESTED LOCATIONS OPTIONS:

- CHRISTMAS TREE PLANTER
- WALL BEHIND BENCH (OPTION)
- BLACK HORSE FENCE (BY NEGOTIATION)
- METAL TREE GUARD (FOR GREEN AREA TO FRONT OF COOP)
- LITTER BIN SIDE (OPTION)

WHITE LETTER ON BLACK

SUGGESTED MAT'L: PLASTIC BACKED ALLOY
FOR SIGN

: WOODEN SURROUND

SUGGESTED BUDGET: £200 + VAT
(MAXIMUM)

- 1. Definition of Village Green**
- 2. Registration**
- 3. Legislation**
- 4. Responsibilities**
- 5. Lawful Use**
- 6. Enforcement**
- 7. Maintenance**
- 8. Inspections**
- 9. Protection of Trees**
- 10. Alteration or Change of Use**
- 11. Availability**
- 12. Summary**

The Village Green is an integral part of a village community, and as such, should provide its residents with a focal point on which to live a peaceful and friendly existence.

The purpose of this policy is to set out and raise awareness of:

- The Parish Council's responsibilities in relation to the management and protection of the Village Green;
- Legislation relating to Village Greens;
- How residents can use the Village Green and associated restrictions.

1. Definition of the Village Green

This is defined in the Commons Registration Act 1965 as amended by The Countryside and Rights of Way Act 2000, as land which has been allotted by or under any Act for the exercise or recreation of the inhabitants of any locality; or on which the inhabitants of any locality have a customary right to indulge in lawful pastimes; or which falls within subsection (1A) of this section.

1.A Land falls within this subsection if it is land on which for not less than twenty years a significant number of inhabitants of any locality, or of any neighbourhood within a locality, have indulged in lawful sports and pastimes as of right, and either –

- (a) Continue to do so, or
- (b) Have ceased to do so for not more than such a period as may be prescribed, or determined in accordance with prescribed provisions.

The term ‘pastimes’ in the view of the Parish Council includes the quiet enjoyment of grass areas as amenities.

2. Registration

The Village Green is registered with the Commons Registration Authority (Lincolnshire County Council) as shown in the map (Appendix 1) and was registered in 2005. The area concerned being The Green north and west sides, Church Street south side and Vicarage Lane east side.

3. Legislation

The following is a list of the most common legislation that exists for the protection and rights that cover the Village Green:-

- ❖ The Enclosure Act 1845/57
- ❖ The Commons Act 1876/99 & 2006
- ❖ The Open Spaces Act 1906
- ❖ The Acquisition of Land Act 1981
- ❖ The Law of Property Act 1925
- ❖ The Countryside & Rights of Way Act 2000
- ❖ Local Government Acts

4. Responsibilities

The Green is owned and administered by the Parish Council, and they are responsible for its maintenance, protection and upkeep of the grassed areas. All matters relating to the Village Green should be referred (in the first instance) to the Parish Council for consideration. Any rulings or actions will be made by them in accordance with present legislation, or referred to other authorities if deemed necessary. It is the responsibility of the owners of property adjoining the Village Green to check their Deeds as to the boundary of their property to ensure that no flowerbeds, shrubs or hedges extend beyond it.

As custodians the Parish Council must ensure that the Village Green is protected against encroachment, damage, and uses other than those consistent with normal enjoyment of the Village Green. Parking on the grass is not allowed. Protection of grassed areas may involve the placing of stones, or erection of posts or bollards to prevent vehicular access.

All instances of maintenance and repairs will be carried out by the Parish Council, or by contractors that the Council appoints to carry out such works.

The Green is flanked by private residences, lawful uses of The Green also limit any disruption to reasonable levels.

5. Lawful Uses

Whilst not exhaustive, the following is a list of lawful and prohibited uses of the Village Green. Lawful uses would include:-

- ❖ Walking across it with or without a dog.
- ❖ Use of existing paths for access/egress on foot.
- ❖ Using Memorial benches for their intended purpose.

Prohibited uses include:-

- ❖ Any physical alterations to the Green.
- ❖ Fencing of the Green or otherwise making it inaccessible to the public.
- ❖ Wilful damage (i.e. when a person was aware of the risk of damage). e.g. by vehicles, bicycles and horses.
- ❖ Planting of trees except by the Parish Council.
- ❖ The building or introduction of any structure (this includes even small things such as steps, bollards, posts, advertising displays) except by the Parish Council.
- ❖ The driving of a vehicle across grassed areas (except where permitted by the Parish Council).
- ❖ The pruning or cutting down of trees except by the Parish Council.

VILLAGE GREEN POLICY

- ❖ Parking of any vehicle, on the grass unless with permission from the Parish Council. This includes but is not limited to: cars, vans, motorcycles, motorised scooters, carriages, traps, bicycles and E-Bikes/scooters. *Disability vehicles are exempt from this clause.*
- ❖ Tethering of horses to trees or any man made structure, this includes but is not limited to: fences bus stops, memorials, planters
- ❖ Ball Games

The following extract is from “The Parish Councillor’s Guide” published by Shaw & Sons Ltd August 1970

“A Parish Council must not allow a village green which it owns to be encroached upon or to be misused. A degree of common sense must prevail in the possibilities of the Greens use. However the overriding factor must be Greens protection against damage and change of use. The Parish Council will be pleased to advise any residents on the Green’s use.”

6. Enforcement

Where a party or parties are proved to have misused the Green, creating damage or alteration to its original fabric the Parish Council will deem those persons responsible for unlawful damage and take action for the Green’s repair or reinstatement.

Those responsible will be expected to pay all subsequent costs in relation to a Green’s repair/reinstatement, and works will be subject to timescales laid down by the Parish Council.

In some circumstances damage or encroachment may result in criminal proceedings being taken by the Parish Council.

Should the Council have to carry out its own works in relation to repairs/reinstatement or employ a contractor/individual; all costs incurred will be automatically charged to those individuals responsible for the damage or alteration.

Please contact the Parish Office, or attend one of the monthly Parish Council meeting if you require advice or facts on any issues relating to the Village Green, before you engage in any form of activity that does not fall within the detail listed in this policy (see note 5 – Lawful Uses).

VILLAGE GREEN POLICY

7. Maintenance

The Parish Council is legally responsible for the maintenance of all the grassed areas of the Village Green. See attached copy of the Title Registration which shows the Parish Council's areas outline in red.

Grassed areas are regularly cut and seeded; the Parish Council also maintains the War Memorial and the small flower border surrounding the War Memorial.

All decisions relating to the Village Green's maintenance and repair will be taken by the Parish Council's Property Committee in the first instance, before any works are planned or carried out.

8. Inspections

The Parish Council will inspect the Village Green annually to determine its condition and any works that may be required. Other inspections may be carried out ad hoc. The result of such inspections will be formally recorded.

9. Protection of Trees

All trees that are planted within the Village Green are protected and must not be pruned or cut down without obtaining permission from the relevant bodies. This means the Parish Council and in the case of trees covered by a Tree Preservation Order, or in Conservation Areas (as in Nettleham), also means West Lindsey District Council. The Parish Council has over the years been responsible for the planting of such trees and they form part of what is the Village Green. The Parish Council has the right to take decisions on the moving and replanting of trees and other plants on the Village Green. You should contact the Parish Office or attend one of the monthly Parish Council meetings if you have any questions or queries in relation to the planting of trees and other plants on the Village Green. The Council will endeavour to provide you with the relevant information or help you with your query.

VILLAGE GREEN POLICY

10. Alterations or change of use

Any requests to alter or new use of the Green should first be referred to the Parish Council. The request will then receive consideration for the type of action that will be deemed necessary taking into account all of the legislation that currently exists. The Parish Council has limited rights and may only sanction minor alterations. Major changes of use and significant alterations have to be submitted to the Secretary of State and this may only be done by the Parish Council or Local Authority.

It is possible to change the use of the Village Green in certain circumstances given that the equivalent piece of land in proportion is exchanged for the intended area of Village Green concerned, i.e. access to a new development. The procedure is lengthy, complicated and costly. In general terms it would not be possible to obtain permission to alter or change the use of the Village Green given that Greens are heavily protected by legislation. It is therefore highly improbable and unlikely that any permission to change the use of a Village Green or part of a Green would be granted.

11. Availability

This document will be published on the Parish Website and copies may be obtained on application to the Parish Office.

12. Summary

The Village Green is part of our English heritage and should be protected and enjoyed by everyone as much as possible, and especially by the residents of the Village they are connected with. We should all be proud of our Village Greens and feel honoured to live and be a part of a community that has the good fortune to have them – “cherished by residents and admired by visitors”.

VILLAGE GREEN POLICY

13. The Schedule

The Schedule below specifies those activities on the Green that:

- (a) Are strictly prohibited
- (b) Deemed to be permitted by the Parish Council (subject to prior notification of the same to the Council) and
- (c) Require an Application to be made to the Parish Council for specific Permission before the activity may be undertaken. **NB.** Such permissions may be refused or granted subject to such Conditions as the Council may consider appropriate.

SCHEDULE OF ACTIVITIES

a) Prohibitive Activities	b) Deemed Permissive *	c) Application where permission is required
Selling of Alcohol	Breakfast on the Green	All other activities
Commercial Activities	Nettleham Carnival	
Also see column (c)	Festive Market	
Parking/leaving vehicles on grass/over footpaths	Carols on the Green	
Placing any advertising material e.g. boards, flyers, A-boards, posters, banners	Remembrance Sunday Service	
Ball Games or other sports		
Tethering of horses		

* All subject to prior notification to the Parish Office.

ANNEX – Potential Byelaw / Regulatory Document



Byelaw for the Regulation of the Village Green

Made under Section 15 of the Open Spaces Act 1906 and other enabling powers.

1. Interpretation

In this Byelaw:

“The Green” means the registered Village Green at Nettleham, Lincolnshire, as held by the Parish Council.

“The Council” means Nettleham Parish Council.

2. Control of the Green

The Green is vested in and under the control of the Council, which shall maintain, preserve, and regulate its use in the interests of the inhabitants.

3. Permitted Use

Subject to the provisions of this Byelaw, the Green may be used by the public for the purposes of recreation and quiet enjoyment, including passage on foot and the use of designated footpaths.

4. Prohibited Acts

No person shall on the Green, without the consent of the Council:

- a) Drive, park, or leave any vehicle or cycle.
- b) Erect or place any structure, post, fence, advertisement, or display.
- c) Plant, dig, or otherwise alter the surface of the Green.

- d) Cut, damage, prune, or fell any tree, shrub, or plant.
- e) Play organised ball games or tether animals. Carry on any trade, business, or commercial activity.
- f) Commit any act causing damage, nuisance, obstruction, or encroachment.

5. Events and Temporary Use

The Council may grant permission for specified community events or other temporary uses of the Green, subject to such conditions as it may determine.

6. Enforcement

Any person contravening this Byelaw shall be deemed to have committed an offence and shall be liable to prosecution. The Council may recover from the offender the costs of repair, reinstatement, or removal of any unauthorised works.

7. Commencement

This Byelaw shall come into operation on the day of its adoption by the Council and thereafter have full force and effect.

BY ORDER OF NETTLEHAM PARISH COUNCIL

22nd August 2025

Clerk

From: [REDACTED]
Sent: 11 September 2025 18:18
To: [REDACTED]
Subject: The Green
Attachments: Propane on The Green.docx; propane storage on The Green.jpeg; Coop store Helmsley.jpeg; scruffy banner.jpeg; advertising banners on the green.jpeg

Dear Carl, Angela

[REDACTED]

However, I feel the PC's good will is being taken advantage of and my view is these organisations seem to be either ignorant of local and national standards, including those for Conservation Area management OR think they can get away with it because enforcement will be weak.

1. Propane Cylinders on The Green. As we all know Lindum have already annexed part of The Green without the Parish Council's agreement, and I know Carl has personally had to deal with this. I note at the meeting some weeks ago we were assured this was only for the Forklift truck to turn in the road and allow for the overhang – we were told nothing would be stored on The Green. Since then, various heavy and bulky building materials have been stored on the Green – this has culminated in a caged propane gas storage area being established on The Green.

In my view it is unacceptable to store propane on The Green when safer locations are viable and because it could make the PC complicit if there were to be an accident: on a practical level we were told this area was needed for manoeuvring a large Forklift Truck, thus this puts the propane at obvious risk.

I have no idea if Lindum have shared the relevant risk assessment with the Parish Council? Please see the letter attached which I would like you to consider.

2. With the store now looking to reopen late October I wonder if it is worth asking for an update on their proposals to improve their advertising on the store to make it more in keeping with the Conservation Area. It would be good if the WLDC Conservation Officer would get involved and I note Carl has managed to make contact. I have attached a picture of the Coop in Helmsley.
3. There were some concerns expressed about a temporary banner being placed at the Old School and if PC policies currently cover this. What I do note is the Coop and its contractors have placed 'Lindum' banner advertisements on the Green recently without I assume asking any permission and making what is already an eyesore even worse – this seems a clear breach of existing policies as I have highlighted below NB, these banners have been added to an existing polypropylene barrier so are not necessary in forming a screen:

The Village Green Policy

Adverts for **village based** Charitable or Non Profitmaking organisations wishing to advertise events to be held in the village will be permitted.

The proposed size and wording of adverts must be approved by the Parish Office prior to display and will only be permitted for one week prior to the event.

Adverts for commercial or business organisations will not be permitted, nor will adverts for events to be held outside of the village.

Conservation Area Management Plan:

Prohibited uses include:-

- ❖ Any physical alterations to the Green.
- ❖ Fencing of the Green or otherwise making it inaccessible to the public.
- ❖ Wilful damage (i.e. when a person was aware of the risk of damage). E.g. by vehicles, bicycles and horses.
- ❖ Planting of trees except by the Parish Council.
- ❖ The building or introduction of any structure (this includes even small things such as steps, bollards, posts, advertising displays) except by the Parish Council.
- ❖ The driving of a vehicle across grassed areas (except where permitted by the Parish Council).
- ❖ The pruning or cutting down of trees except by the Parish Council.
- ❖ Parking of any motorised vehicle, on the grass unless with permission from the Parish Council. This includes but is not limited to: cars, vans, motorcycles, motorised scooters.

Sent from Outlook for Mac

11th September 2005

Dear Angela, Carl

I am writing to formally raise my concern regarding the storage of propane cylinders on the Village Green within the contractors' cordoned-off area. A steel cage containing both full and empty propane cylinders has now been placed on parish-owned land, in the centre of the village.

This raises several serious issues:

1. Health and Safety Risks

- Propane is classified as a dangerous substance under the *Dangerous Substances and Explosive Atmospheres Regulations 2002 (DSEAR)*.
- The *Health and Safety Executive (HSE)* guidance is clear that cylinders must be stored in a safe, well-ventilated location away from public access, ignition sources, and areas of high footfall. Using a cordoned off area of the Green is not optimal choice available to the Contractor.

2. Parish Council Liability

- As landowner, the Parish Council has a duty of care to the public. If an incident were to occur, the Council could face questions over why it allowed hazardous materials to be stored on its land.
- To my knowledge, no formal permission has been granted by the Council for the storage of propane on the Green.

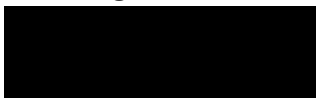
3. Next Steps

- I recommend that we urgently write to Lincolnshire Co-op and their principal contractor requiring the immediate removal of propane cylinders from parish land to a more appropriate, risk-assessed location.
- If this is not acted upon swiftly, we should escalate the matter to the **Health and Safety Executive** and the **Fire and Rescue Service Fire Safety Officer**, who have enforcement powers in relation to the storage of hazardous substances.

For the avoidance of doubt, I request that this matter be discussed formally at the next Council meeting, so that the Council's position and actions are clearly recorded.

While I appreciate the need to maintain constructive relations with Lincolnshire Co-op during the rebuild, public safety and the Council's responsibilities as landowner must come first.

Kind regards,



Item 10b – To discuss and take any appropriate action regarding Co-Op building works and concern raised

Briefing Note From The Clerk to the Council

At the beginning of August, contractors working for the Co-op cordoned off part of The Green. A subsequent meeting was held involving Co-op management, Lindum Group management, the Site Manager, the NPC Facilities Manager, Cllr P. McNeil (Vice Chair), Cllr A. Simpson, and myself.

It became clear that both the Co-op and their contractors had mistakenly assumed The Green was highways land, where such use is usually permitted. By the time of the meeting, the cordoned-off area had already been reduced. Permission was then given to use a small section of The Green, without restriction, on the condition that the area was restored to its original state afterwards. Photographs were taken for reference.

It was also agreed that a single line of communication between NPC and the Co-op/Lindum would be maintained, which has proved effective.

██████████ has raised several concerns and Co-Op/Lindum have responded wherever possible, mainly on issues relating to noise, odour, and general disturbance. One further complaint was received directly by the Co-op from the ██████████

To my knowledge, neither Co-Op, Lindum nor the Office have received complaints from any other members of the public. I have continued to meet the Site Manager on a near-weekly basis, during which time very few issues have been raised beyond those already noted.

██████████ has asked that Council formally consider three specific matters:

1 – Storage of Propane Cylinders on The Green

Although the storage of gas is not ideal, it was required for roof works. Lindum Group carried out risk assessments with their independent health & safety advisers. The chosen location on The Green was assessed as presenting the least risk, taking account of vehicle movements, footfall, ignition sources, ventilation, and security. The cage was secured within a secondary locked compound and monitored by CCTV. Other potential locations posed higher risks. Nevertheless, for the sake of “peace and harmony,” the decision has now been taken to move the cage off Parish Council land.

2 – Store Signage

On 15th August, the Co-op advised: *“With the parish council’s feedback in mind, our marketing team are working up plans for new look signage. We will share this with you when we have sign-off internally.”*

This can be followed up for an update.

3 – Advertising/Fencing on The Green

The Parish Council’s Village Green Policy applies, though it is not widely known that (a) The Green is Parish Council land, or (b) such a policy exists. For this reason, a suggestion has been made to condense the policy into a single-page document—presented in a byelaw-style format—for display around The Green.

In this case, the fencing used by Lindum was more for security and aesthetic screening than advertising, and is in line with the Considerate Constructors Scheme.

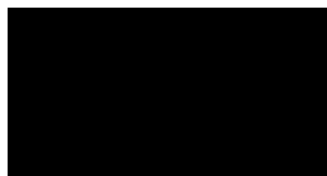
██████████ has expressed the view that the Co-op and Lindum are either ignorant of local/national standards or simply confident they will not be challenged due to weak enforcement.

At no point have we ever provided them with the Council Advertising Policy and it is not a common policy you would expect. In my dealings, however, both organisations have been cooperative and have followed the relevant standards and legislation. While they did not comply with our local Green Policy, this was through lack of awareness rather than disregard. It must also be remembered that they are operating within a very constrained site surrounded by housing, and that disruption is unavoidable when such essential works are undertaken.

On the positive side, the roof works are expected to be completed by 20th September, with scaffolding due to come down the following week. There is, therefore, an end in sight.

Finally, I stress that I am presenting this report independently. The Parish Council must weigh the concerns of residents against the practical realities faced by both the Co-op and Lindum in delivering this project. Any decision on how to proceed rests entirely with Council.

Carl Thomas
16th September 2025



August 2025

Dear Sir/Madam

Ladies from the village have been busy making knitted poppies which we hope can be displayed on the Village Green for a couple of weeks at the beginning of November.

The purpose of this display is an act of remembrance commemorating 80 years since the D-day landings.

The poppies are affixed to a piece of netting such that the display can be hung near the village sign and can be affixed without damaging the structure.

The purpose of this letter is to seek permission from the Parish Council for this display. If all goes well, it is hoped that this can be shown over coming years and become an ongoing display in Nettleham in Novembers to come.

We look forward to hearing the outcome of your discussions.

Yours sincerely



18 AUG 2025