



You are hereby summoned to attend the meeting of Nettleham Parish Council which will be held on  
Tuesday 27 January 2026 commencing at 7.15 pm at the Mulsanne Pavillion.

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  
21/01/2026

## **AGENDA**

- 1 Public session (15 minutes)
- 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 16/12/25
- 5 To note the Clerk to the Council's report
- 6 Planning Matters & Applications
  - a) None
  - b) Any other planning matters, including any applications received after the agenda was published
  - c) To discuss and consider forming a Committee or Working Group to consider Planning Applications.
- 7 Financial Matters
  - a) To approve accounting statements for the period ending 31/12/25
  - b) To approve the schedule of payments
  - c) To approve joining the LALC Annual Training Scheme
- 8 Committee Reports
- 9 Working Groups
  - a) Climate Change Working Group: Amendments to No Mow Areas
- 10 Parish Matters
  - a) Installation of galvanised signpost adjacent to the beck within Nettleham Conservation Area
  - b) Listing of the Black Horse Public House
  - c) Listing of The Old Institute Building
  - d) Damage to grass verges on All Saints Lane opposite the Black Horse PH
  - e) The Green Footway Scheme
  - f) To discuss request from Nettleham Football Club



- 11      Next meeting will be Tuesday 24/02/25 at 7.15 pm  
Items for the agenda by 17/02/25



## **Minutes of the Nettleham Parish Council held at 7.00pm at the Mulsanne Pavillion on 16 December 2025**

Present: Cllr A. White (Chair), Cllr D. Newsam, Cllr A. Simpson, Cllr T. Crook, Cllr C. Johnson, Cllr P. Lidbury,  
In Attendance: C. Thomas (Clerk), Cllr J. Barrett (WLDC), Cllr F. Brown (WLDC),  
Members of public present: 6

**1 Presentation of Ray Sellars Community Award 2025 - Ref: 107**

The 2025 award was presented to Dave and Rachael Tollerton.

**2 Public session (15 minutes) - Ref: 108**

Member of the public spoke about trees behind her property on Field Close. This was already in hand with the Facilities manager.

Member of the public spoke about the state of the footpaths on The Green. It was explained that these are owned and maintained by Lincolnshire County Council and representation has been made to LCC.

**3 To receive apologies and reasons for absence - Ref: 109**

Cllr C. Payne and Cllr P. McNeill,

**4 To receive declarations of interest under the Localism Act 2011 - being any pecuniary or non pecuniary interest in agenda items not previously recorded on Members Register of Interests. - Ref: 110**

None

**5 To approve draft minutes of the Parish Council Meeting held on 18/11/25 - Ref: 111**

It was resolved to approve the minutes as a true record.

Proposed: Cllr A. White Seconder: Cllr D. Newsam For: 5 Against: 0 Abstain: 1

**6 To note the Clerk to the Council's report - Ref: 112**

The Clerk's report was noted

**7 Planning Matters & Applications - Ref: 113**

**a) No applications - Ref: 114**

**b) Any other planning matters, including any applications received after the agenda was published - Ref: 115**

None

**8 Financial Matters - Ref: 116**

**a) To approve accounting statements for the period ending 30/11/25 - Ref: 117**

The Accounting Statements ending 30/11/25 were previously circulated by the RFO.

It was resolved to approve these as a true record.

Proposed: Cllr P. Lidbury Seconder: Cllr D. Newsam All in favour

**b) To approve the schedule of payments - Ref: 118**

It was resolved to approve the schedule of payments totalling £34584.30

Proposed: Cllr T. Crook Seconder: Cllr C. Johnson All in favour

**c) To approve the precept demand - Ref: 119**

It was resolved to demand a precept of £225,600 which would represent an increase of 1.96%.

Proposed: Cllr D. Newsam Seconder: Cllr A. Simpson All in favour

**9 Committee Reports - Ref: 120**

No reports available

**10 Working Groups - Ref: 121**

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



No reports available

**11**      **Parish Matters - Ref: 122**

**a) The Green anti-social behaviour proposals - Ref: 123**

The Clerk had previously circulated a report prior to the meeting. Cllr A. Simpson read a statement highlighting the importance of The Green.

It was resolved to spend up to £1000 on an independent expert report on what measures can be taken to prevent anti social behaviour and to seek a Bye Law to enable enforcement of such behaviour.

Proposed: Cllr A. Simpson    Seconded: Cllr C. Johnson    All in favour

**b) To review Council hire, club & burial rates. - Ref: 124**

The Properties Committee had reviewed the existing burial, property hire and club fees and it was resolved to accept their recommendations together with increasing fees to the football club of £100 per annum and cricket club of £200 per annum.

Proposed: Cllr A. White    Seconded: Cllr D. Newsam    All in favour

**12**      **Next meeting will be Thursday 27/01/26 at 7.15 pm**  
**Items for the agenda by 20/01/26 - Ref: 125**

Meeting closed at 8.00pm



# Public Tracking Report

<b>Allotment Software</b>	<b>Ref:</b> 24279	<b>Created:</b> 07/08/2025
Approved at NPC meeting 24/09/24. To be considered when new allotments are available.		
<b>Bridges Across Beck - Painting</b>	<b>Ref:</b> 24307	<b>Created:</b> 16/08/2025
Permission obtained from LCC subj to meeting spec requirements and permission obtained from Conservation Officer. Bridge C not owned by LCC		
<b>Flag Pole Policy</b>	<b>Ref:</b> 24308	<b>Created:</b> 16/08/2025
In progress		
<b>Bore Hole Drilling</b>	<b>Ref:</b> 24388	<b>Created:</b> 11/09/2025
Grant application declined by WLDC. Cricket Club grant application also declined but have obtained grant award from ECB. Site visit undertaken by SiS Drilling. Work expected to commence in January.		
<b>Container at Mulsanne Park</b>	<b>Ref:</b> 24403	<b>Created:</b> 17/09/2025
Base installed. Container delivered. Unable to be position due to weather and potential damage. FM has plans in hand to re-position when ground, weather, equipment and personnel available.		
<b>Dropped Kerbs Co-Op Vicarage Lane</b>	<b>Ref:</b> 24473	<b>Created:</b> 20/10/2025
TRO likely to be implemented shortly and dropped kerbs will be installed as part of the program when signage and yellow lining is undertaken.		



# Nettleham Parish Council

## **Accounting Statements**

Financial Year Ending 31<sup>st</sup> March 2026

**Period Ending 31<sup>st</sup> December 2025**

Month 8



## BANK RECONCILIATION AND CASH POSITION

31st December 2025

### Account balance as at 31/12/25

Co Op Current Account	31121.50
Co Op 14 Day Account	4920.96
Unity Current Account	25016.46
Unity Savings Account	50300.33
Charity Bank	100000.00
Redwood Bank	115898.96
Hinckley & Rugby BS	100010.00

**Total Funds as at 31/12/25 427268.21**

### 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	
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 LEV'	37085.00
342 Old School wall	47814.00
343 Reactive speed signs (maint)	540.00

**Total reserves 342988.00**

**REMAINING FUNDS 14267.21**

## Summary Income &amp; Expenditure by Budget Heading 08/01/2026

Month No: 9

## Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
101	ADMINISTRATION							
	Income	556	219,172	220,300	1,128			99.5%
	Expenditure	12,474	137,465	164,137	26,672	231	26,441	83.9%
	Movement to/(from) Gen Reserve	(11,918)	81,707	56,163	(25,544)			
102	OLD SCHOOL							
	Income	2,350	26,100	29,287	3,187			89.1%
	Expenditure	1,497	10,767	17,497	6,730	358	6,372	63.6%
	Movement to/(from) Gen Reserve	853	15,332	11,790	(3,542)			
103	BURIAL GROUNDS							
	Income	0	10,865	13,000	2,135			83.6%
	Expenditure	822	3,370	4,946	1,576		1,576	68.1%
	Movement to/(from) Gen Reserve	(822)	7,495	8,054	559			
104	ALLOTMENTS							
	Income	0	16	30	14			53.3%
	Expenditure	17	154	1,033	879	9	869	15.8%
	Movement to/(from) Gen Reserve	(17)	(138)	(1,003)	(865)			
105	VILLAGE/PARISH FACILITES							
	Expenditure	2,152	28,147	37,041	8,894	854	8,039	78.3%
106	MULSANNE PARK							
	Income	275	11,706	11,500	(206)			101.8%
	Expenditure	3,304	28,840	19,104	(9,736)	385	(10,121)	153.0%
	Net Income over Expenditure	(3,030)	(17,134)	(7,604)	9,530			
	plus Transfer from EMR	0	9,518	0	(9,518)			
	Movement to/(from) Gen Reserve	(3,030)	(7,616)	(7,604)	12			
107	BISHOPS PALACE SITE							
	Expenditure	18	1,635	3,840	2,205		2,205	42.6%
109	PARISH OFFICE							
	Expenditure	246	1,537	300	(1,237)		(1,237)	512.4%
112	THE SWATHE							
	Expenditure	0	841	1,200	359		359	70.1%
120	LCC - GRASS CUTTING							
	Income	0	6,712	3,000	(3,712)			223.7%
	Expenditure	0	8,310	10,882	2,572		2,572	76.4%
	Movement to/(from) Gen Reserve	0	(1,598)	(7,882)	(6,284)			
130	CAPITAL EXPENDITURE							
	Expenditure	0	124	0	(124)		(124)	0.0%
131	CAPITAL INCOME							
	Income	0	12,783	0	(12,783)			0.0%
201	FIELDPATHS							
	Expenditure	0	1,512	2,415	903		903	62.6%
Grand Totals:- Income		3,181	287,353	277,117	(10,236)			103.7%
Expenditure		20,532	222,702	262,395	39,693	1,838	37,855	85.6%
Net Income over Expenditure		(17,351)	64,651	14,722	(49,929)			
plus Transfer from EMR		0	9,518	0	(9,518)			
Movement to/(from) Gen Reserve		(17,351)	74,169	14,722	(59,447)			



## Detailed Income &amp; Expenditure by Budget Heading 08/01/2026

Month No: 9

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>101 ADMINISTRATION</b>								
1176 PRECEPT RECEIVED	0	210,000	210,000	0			100.0%	
1184 ADM - INCOME MISC	39	502	300	(202)			167.4%	
1196 ADM - INTEREST REC'D	517	8,670	10,000	1,330			86.7%	
<b>ADMINISTRATION :- Income</b>	<b>556</b>	<b>219,172</b>	<b>220,300</b>	<b>1,128</b>			<b>99.5%</b>	<b>0</b>
1101 ADM - STAFF SALARIES	11,423	100,263	122,270	22,007		22,007	82.0%	
1104 ADM - CONTRACTOR COSTS	388	5,379	4,500	(879)		(879)	119.5%	
1108 ADM - TRAINING	0	475	2,000	1,525		1,525	23.8%	
1109 ADM - STAFF TRAVEL	0	0	50	50		50	0.0%	
1112 ADM - WATER	0	(17)	0	17		17	0.0%	
1114 ADM - ELECTRICITY	0	0	1,803	1,803		1,803	0.0%	
1116 ADM - CLEANING MATERIALS	31	218	40	(178)	23	(200)	600.8%	
1117 ADM - CHAIRMAN'S ALL	0	100	250	150		150	40.0%	
1119 ADM - IT MANAGEMENT	54	6,475	10,000	3,525		3,525	64.8%	
1120 ADM - MISC EST COSTS	0	260	400	140		140	65.1%	
1121 ADM - TELEPHONE/BROADBAND	265	2,458	2,832	374		374	86.8%	
1122 ADM - POSTAGE	0	0	100	100		100	0.0%	
1123 ADM - PRINT/STATIONERY	83	394	1,000	606	208	398	60.2%	
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	22	97	632	535		535	15.4%	
1129 ADM - ADVERTISING	102	785	500	(285)		(285)	157.0%	
1130 ADM - OFFICE EQUIPMENT	0	1,812	1,000	(812)		(812)	181.2%	
1137 ADM - ROUTINE REPAIRS/MAINTENC	0	0	300	300		300	0.0%	
1139 ADM - SECURITY	78	78	0	(78)		(78)	0.0%	
1140 ADM - REFUSE COLLECTION	0	0	609	609		609	0.0%	
1154 ADM - VILLAGE HALL LOAN	0	4,052	3,782	(270)		(270)	107.1%	
1157 ADM - AUDIT FEES	0	2,748	1,500	(1,248)		(1,248)	183.2%	
1158 ADM - BANK FEES	27	243	295	52		52	82.5%	
1162 ADM - S137 GRANTS	0	0	155	155		155	0.0%	
1163 ADM - LEGAL EXPENSES	0	2,291	1,000	(1,291)		(1,291)	229.1%	
1164 ADM - GRANTS GENERAL	0	3,296	1,000	(2,296)		(2,296)	329.6%	
1165 ADM - CLIMATE CHANGE INITIATIV	0	163	2,000	1,837		1,837	8.2%	
<b>ADMINISTRATION :- Indirect Expenditure</b>	<b>12,474</b>	<b>137,465</b>	<b>164,137</b>	<b>26,672</b>	<b>231</b>	<b>26,441</b>	<b>83.9%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>(11,918)</b>	<b>81,707</b>	<b>56,163</b>	<b>(25,544)</b>				
<b>102 OLD SCHOOL</b>								
1281 OS-SMALL ROOM	1,029	11,372	13,500	2,129			84.2%	

## Detailed Income &amp; Expenditure by Budget Heading 08/01/2026

Month No: 9

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1282 OS-LARGE ROOM	1,189	13,641	15,000	1,359			90.9%	
1283 OS-KITCHEN	105	746	500	(246)			149.1%	
1284 OS-MISC INCOME	0	0	37	37			0.0%	
1285 OS-STORAGE INCOME	27	342	250	(92)			136.8%	
OLD SCHOOL :- Income	<b>2,350</b>	<b>26,100</b>	<b>29,287</b>	<b>3,187</b>			<b>89.1%</b>	<b>0</b>
1204 OS-CONTRACTOR COSTS	1,104	4,335	4,000	(335)		(335)	108.4%	
1212 OS-WATER	127	405	503	98		98	80.4%	
1214 OS-ELECTRICITY	394	1,301	1,962	661		661	66.3%	
1215 OS-GAS	(218)	2,254	3,000	746		746	75.1%	
1216 OS-CLEANING MATERIAL	0	387	400	13	330	(317)	179.3%	
1219 OS-PERFORMING RIGHTS	0	58	60	2		2	96.7%	
1220 OS-MISCELLANEOUS	0	841	50	(791)	28	(818)	1736.6%	
1231 OS-ADVERTISING	0	0	300	300		300	0.0%	
1237 OS-ROUTINE MAINT/REPAIRS	89	447	2,000	1,553		1,553	22.3%	
1240 OS-REFUSE COLLECTION	0	741	900	160		160	82.3%	
1253 OS-LOAN REPAYMENTS	0	0	4,322	4,322		4,322	0.0%	
OLD SCHOOL :- Indirect Expenditure	<b>1,497</b>	<b>10,767</b>	<b>17,497</b>	<b>6,730</b>	<b>358</b>	<b>6,372</b>	<b>63.6%</b>	<b>0</b>
Net Income over Expenditure	<b>853</b>	<b>15,332</b>	<b>11,790</b>	<b>(3,542)</b>				
<b>103 BURIAL GROUNDS</b>								
1381 BG-INCOME	0	10,865	13,000	2,135			83.6%	
BURIAL GROUNDS :- Income	<b>0</b>	<b>10,865</b>	<b>13,000</b>	<b>2,135</b>			<b>83.6%</b>	<b>0</b>
1312 BG-WATER RATES	26	82	74	(8)		(8)	110.8%	
1320 BG-MISCELLANEOUS	0	0	21	21		21	0.0%	
1336 BG-GRASS CUTTING	0	2,491	3,321	830		830	75.0%	
1337 BG-ROUTINE MAINTENANCE	796	796	500	(296)		(296)	159.3%	
1342 BG-TREE MAINTENANCE (DONT USE)	0	0	1,030	1,030		1,030	0.0%	
BURIAL GROUNDS :- Indirect Expenditure	<b>822</b>	<b>3,370</b>	<b>4,946</b>	<b>1,576</b>	<b>0</b>	<b>1,576</b>	<b>68.1%</b>	<b>0</b>
Net Income over Expenditure	<b>(822)</b>	<b>7,495</b>	<b>8,054</b>	<b>559</b>				
<b>104 ALLOTMENTS</b>								
1481 ALL-INCOME	0	16	30	14			53.3%	
ALLOTMENTS :- Income	<b>0</b>	<b>16</b>	<b>30</b>	<b>14</b>			<b>53.3%</b>	<b>0</b>
1412 ALL-WATER RATES	17	114	250	136		136	45.7%	
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	<b>17</b>	<b>154</b>	<b>1,033</b>	<b>879</b>	<b>9</b>	<b>869</b>	<b>15.8%</b>	<b>0</b>
Net Income over Expenditure	<b>(17)</b>	<b>(138)</b>	<b>(1,003)</b>	<b>(865)</b>				

## Detailed Income &amp; Expenditure by Budget Heading 08/01/2026

Month No: 9

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>105 VILLAGE/PARISH FACILITIES</b>								
1503 VF -TRAVEL ALLOW - F/STAFF	0	180	250	70		70	72.2%	
1504 VF-CONTRACTOR COSTS	1,069	2,325	1,000	(1,325)	710	(2,035)	303.5%	
1505 VF - WORKS VEHICLE	306	2,796	4,200	1,404		1,404	66.6%	
1512 VF-WATER RATES	21	82	75	(7)		(7)	109.7%	
1514 VF-ELECTRICITY	0	15	0	(15)		(15)	0.0%	
1519 VF-PERFORMANCE RIGHTS	0	155	165	10		10	94.2%	
1520 VF-MISCELLANEOUS	0	41	550	509		509	7.4%	
1521 VF - SPEED REDUCTION	0	443	2,500	2,057		2,057	17.7%	
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	1,252	2,000	748		748	62.6%	
1536 VF-GRASS CUTTING	0	3,515	5,800	2,285		2,285	60.6%	
1537 VF-ROUTINE MAINTENANCE	35	473	908	435	32	403	55.6%	
1539 VF-VILLAGE GREEN TEL KIOSK	0	0	515	515		515	0.0%	
1540 VF-REFUSE COLLECTION	0	507	88	(419)		(419)	576.5%	
1541 VF-WEED SPRAYING	0	1,722	2,000	278		278	86.1%	
1542 VF-TREE MAINTENANCE	0	8,380	8,045	(335)		(335)	104.2%	
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	490	300	(190)	99	(289)	196.4%	
1566 VF - TOOLS /SUNDRIES	722	3,716	1,500	(2,216)	13	(2,230)	248.6%	
1567 VF - OLD QUARRY PROJECT	0	0	200	200		200	0.0%	
<b>VILLAGE/PARISH FACILITIES :- Indirect Expenditure</b>	<b>2,152</b>	<b>28,147</b>	<b>37,041</b>	<b>8,894</b>	<b>854</b>	<b>8,039</b>	<b>78.3%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(2,152)</b>	<b>(28,147)</b>	<b>(37,041)</b>	<b>(8,894)</b>				
<b>106 MULSANNE PARK</b>								
1681 MP-GROUND LETTINGS	0	10,045	9,400	(645)			106.9%	
1682 MP-PAVILION LETTINGS	153	869	1,600	732			54.3%	
1684 MP-MISC INCOME	122	792	500	(292)			158.4%	
<b>MULSANNE PARK :- Income</b>	<b>275</b>	<b>11,706</b>	<b>11,500</b>	<b>(206)</b>			<b>101.8%</b>	<b>0</b>
1604 MP-CONTRACTOR COSTS	0	16,328	3,000	(13,328)		(13,328)	544.3%	9,518
1612 MP-WATER RATES	282	1,513	1,200	(313)		(313)	126.1%	
1614 MP-ELECTRICITY	2,308	2,754	1,911	(843)		(843)	144.1%	
1615 MP-GAS	219	1,191	2,260	1,069		1,069	52.7%	
1616 MP-CLEANING MATERIALS	0	187	500	313	385	(73)	114.5%	
1619 MP-PERFORMING RIGHTS	0	364	500	136		136	72.8%	

## Detailed Income &amp; Expenditure by Budget Heading 08/01/2026

Month No: 9

## 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
1620 MP-MISCELLANEOUS	0	0	200	200		200	0.0%	
1621 MP-TELEPHONE	0	267	350	83		83	76.3%	
1636 MP-GRASS CUTTING	0	4,880	4,250	(630)		(630)	114.8%	
1637 MP-ROUTINE MAINT/REPAIRS	171	611	2,000	1,389		1,389	30.6%	
1639 MP-SECURITY	324	324	187	(137)		(137)	173.3%	
1640 MP-REFUSE COLLECTION	0	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	<b>3,304</b>	<b>28,840</b>	<b>19,104</b>	<b>(9,736)</b>	<b>385</b>	<b>(10,121)</b>	<b>153.0%</b>	<b>9,518</b>
<b>Net Income over Expenditure</b>	<b>(3,030)</b>	<b>(17,134)</b>	<b>(7,604)</b>	<b>9,530</b>				
6000 plus Transfer from EMR	0	9,518	0	(9,518)				
<b>Movement to/(from) Gen Reserve</b>	<b>(3,030)</b>	<b>(7,616)</b>	<b>(7,604)</b>	<b>12</b>				
<b>107 BISHOPS PALACE SITE</b>								
1712 BP - WATER	18	18	60	42		42	30.8%	
1713 BP - RENT	0	115	280	165		165	41.1%	
1736 BP - GRASS CUTTING	0	1,502	2,000	498		498	75.1%	
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	<b>18</b>	<b>1,635</b>	<b>3,840</b>	<b>2,205</b>	<b>0</b>	<b>2,205</b>	<b>42.6%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(18)</b>	<b>(1,635)</b>	<b>(3,840)</b>	<b>(2,205)</b>				
<b>109 PARISH OFFICE</b>								
1912 PO-WATER	58	183	300	117		117	60.9%	
1914 PO-ELECTRICITY	188	1,355	0	(1,355)		(1,355)	0.0%	
PARISH OFFICE :- Indirect Expenditure	<b>246</b>	<b>1,537</b>	<b>300</b>	<b>(1,237)</b>	<b>0</b>	<b>(1,237)</b>	<b>512.4%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(246)</b>	<b>(1,537)</b>	<b>(300)</b>	<b>1,237</b>				
<b>112 THE SWATHE</b>								
2036 TS - GRASS CUTTING	0	106	300	194		194	35.3%	
2037 TS - ROUTINE MAINT/REPAIRS	0	735	300	(435)		(435)	245.1%	
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	<b>0</b>	<b>841</b>	<b>1,200</b>	<b>359</b>	<b>0</b>	<b>359</b>	<b>70.1%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(841)</b>	<b>(1,200)</b>	<b>(359)</b>				

## Detailed Income &amp; Expenditure by Budget Heading 08/01/2026

Month No: 9

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>120 LCC - GRASS CUTTING</b>								
12086 HIGHWAY VERGES-INCOME	0	6,712	3,000	(3,712)			223.7%	
LCC - GRASS CUTTING :- Income	<b>0</b>	<b>6,712</b>	<b>3,000</b>	<b>(3,712)</b>			<b>223.7%</b>	<b>0</b>
12036 HIGHWAY VERGES-GRASS CUTTING	0	8,310	10,882	2,572		2,572	76.4%	
LCC - GRASS CUTTING :- Indirect Expenditure	<b>0</b>	<b>8,310</b>	<b>10,882</b>	<b>2,572</b>	<b>0</b>	<b>2,572</b>	<b>76.4%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>0</b>	<b>(1,598)</b>	<b>(7,882)</b>	<b>(6,284)</b>				
<b>130 CAPITAL EXPENDITURE</b>								
13004 SECTION 106 EXPENDITURE	0	124	0	(124)		(124)	0.0%	
CAPITAL EXPENDITURE :- Indirect Expenditure	<b>0</b>	<b>124</b>	<b>0</b>	<b>(124)</b>	<b>0</b>	<b>(124)</b>		<b>0</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(124)</b>	<b>0</b>	<b>124</b>				
<b>131 CAPITAL INCOME</b>								
13125 INCOME - CIL	0	12,783	0	(12,783)			0.0%	
CAPITAL INCOME :- Income	<b>0</b>	<b>12,783</b>	<b>0</b>	<b>(12,783)</b>				<b>0</b>
<b>Net Income</b>	<b>0</b>	<b>12,783</b>	<b>0</b>	<b>(12,783)</b>				
<b>201 FIELDPATHS</b>								
2120 FP-MISCELLANEOUS	0	0	200	200		200	0.0%	
2136 FP-GRASS CUTTING	0	1,512	2,215	703		703	68.3%	
FIELDPATHS :- Indirect Expenditure	<b>0</b>	<b>1,512</b>	<b>2,415</b>	<b>903</b>	<b>0</b>	<b>903</b>	<b>62.6%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>0</b>	<b>(1,512)</b>	<b>(2,415)</b>	<b>(903)</b>				
Grand Totals:- Income	<b>3,181</b>	<b>287,353</b>	<b>277,117</b>	<b>(10,236)</b>			<b>103.7%</b>	
Expenditure	<b>20,532</b>	<b>222,702</b>	<b>262,395</b>	<b>39,693</b>	<b>1,838</b>	<b>37,855</b>	<b>85.6%</b>	
<b>Net Income over Expenditure</b>	<b>(17,351)</b>	<b>64,651</b>	<b>14,722</b>	<b>(49,929)</b>				
plus Transfer from EMR	<b>0</b>	<b>9,518</b>	<b>0</b>	<b>(9,518)</b>				
<b>Movement to/(from) Gen Reserve</b>	<b>(17,351)</b>	<b>74,169</b>	<b>14,722</b>	<b>(59,447)</b>				



## Analysis of Payments Made

December 2025

Date	Ref	Payee Name	Total	Detail
01/12/2025	CB543	AW WAVE	21.01	AW WAVE - Green
01/12/2025	CB544	AW WAVE	26.05	AW WAVE - BG
01/12/2025	CB545	AW WAVE	126.96	AW WAVE - OS
01/12/2025	CB546	AW WAVE	18.49	AW WAVE - BP
02/12/2025	565/6	UK ECOENERGY SOLUTIONS	1272	ECO - replace panel &
02/12/2025	565/6	UK ECOENERGY SOLUTIONS	-1272	Duplicate entry
04/12/2025	CB552	OCTOPUS ENERGY LTD.	2043	Octopus - MP Elec
04/12/2025	CB553	Facilities Manager	27	Sundries
05/12/2025	CB554	Red Band UK	703.79	Red Band UK - chainsaw
05/12/2025	BACS	Co-operative Bank	13.82	BACS Fees
05/12/2025	CB560	NATIONAL SHOWER SPARES	17.15	Shower spares
08/12/2025	CB555	BT	197.16	BT
09/12/2025	CB556	Interspares	66.9	Interspares - tap
09/12/2025	CB557	SCREWFIX - TRADE UK	109.98	SCREWFIX - bar clamps
10/12/2025	CB561	OCTOPUS ENERGY LTD.	440	Octopus - Elec DD
12/12/2025	CB562	AMAZON	42	AMAZON - oil
17/12/2025	CB563	NATIONAL SHOWER SPARES	135.95	Shower spares
17/12/2025	CB564	AW WAVE	18.29	AW WAVE - allotments
17/12/2025	CB565	AW WAVE	60.41	AW WAVE - office
17/12/2025	CB566	AW WAVE	296.14	AW WAVE - MP
18/12/2025	CB567	AMAZON	22	AMAZON - windbreak
19/12/2025	CB568	VATIX	61.32	VATIX
19/12/2025	CB569	FLEETDRIVE MANAGEMENT	367.19	Electric van hire
22/12/2025	CB570	EE	121.18	EE
22/12/2025	CB571	PERSONNEL ADVICE &	120	Personnel Advice - Nov
23/12/2025	WAGES	DATAPLAN PAYROLL LTD	10704.22	Dataplan - Staff Dec
24/12/2025	CB572	ALLEN SIGNS	115.58	Allen Signs - Long
24/12/2025	PEN [REDACTED]	[REDACTED]	719.26	[REDACTED]
29/12/2025	CB573	AMAZON	26.12	AMAZON - waterproof
29/12/2025	CB574	AMAZON	26.12	AMAZON - toolbox
31/12/2025	CB575	DATAPLAN PAYROLL LTD	78.95	Dataplan - payroll fees
08/12/2025	CB550	YU Energy Retail Ltd	473.34	YU - OS Elec
08/12/2025	CB551	YU Energy Retail Ltd	197.48	YU - PO Elec
10/12/2025	CB547	YU Energy Retail Ltd	68.64	YU - OS Gas 1
10/12/2025	CB548	YU Energy Retail Ltd	230.15	YU - MP Gas
10/12/2025	CB549	YU Energy Retail Ltd	71.17	YU - OS Gas
23/12/2025	CB558	PENINSULA	203.32	Peninsula Dec
31/12/2025	CB559	Unity Trust Bank	12.45	Service charge
			17982.59	

## Schedule of Payments

January 2026

Invoice Date	Ref	Supplier	Nett	VAT	Total
22/12/2025	573	ESPO	78.90	15.78	94.68
09/12/2025	574	SAC BOILER PLANT LTD	1104.00	220.80	1324.80
11/12/2025	575	COUNTYCUPS	35.42	7.08	42.50
17/12/2025	576	KONICA	22.27	4.45	26.72
19/12/2025	577	LINCBRICK	700.00	0.00	700.00
22/12/2025	578	TUCANN	102.00	20.40	122.40
18/12/2025	579	WICKSTEED	256.99	51.40	308.39
22/12/2025	580	ACTIVE8	30.73	6.15	36.88
06/01/2026	581	ACTIVE8	54.13	10.83	64.96
19/12/2025	582	LALC	884.38	0.00	884.38
28/12/2025	583	GLENDALE	1431.00	286.20	1717.20
28/12/2025	584	LINC WEB DESIGN	171.00	0.00	171.00
06/01/2026	585	SCIS	70.00	14.00	84.00
<b>TOTAL INVOICES</b>			<b>4940.82</b>	<b>637.09</b>	<b>5577.91</b>

CB547

05/12/2025	BACS	Co-operative Bank	13.82	0.00	13.82	BACS Fees
10/12/2025	CB547	YU Energy Retail Ltd	68.64	3.27	65.37	YU - OS Gas 1
10/12/2025	CB548	YU Energy Retail Ltd	230.15	10.96	219.19	YU - MP Gas
10/12/2025	CB549	YU Energy Retail Ltd	71.17	0.00	65.88	YU - OS Gas
08/12/2025	CB550	YU Energy Retail Ltd	473.34	78.89	394.45	YU - OS Elec
08/12/2025	CB551	YU Energy Retail Ltd	197.48	9.40	188.08	YU - PO Elec
04/12/2025	CB552	OCTOPUS ENERGY LTD.	2043.00	154.22	1888.78	Octopus - MP Elec
04/12/2025	CB553	Facilities Manager	27.00	4.50	22.50	Sundries
05/12/2025	CB554	Red Band UK	703.79	117.30	586.49	Red Band UK - chainsaw
08/12/2025	CB555	BT	197.16	32.86	164.30	BT
09/12/2025	CB556	Interspares	66.90	0.00	66.90	Interspares - tap
09/12/2025	CB557	SCREWFIX - TRADE UK	109.98	18.33	91.65	SCREWFIX - bar clamps
05/12/2025	CB560	NATIONAL SHOWER SPARES	17.15	0.00	17.15	Shower spares
10/12/2025	CB561	OCTOPUS ENERGY LTD.	440.00	20.95	419.05	Octopus - Elec DD
12/12/2025	CB562	AMAZON	42.00	7.00	35.00	AMAZON - oil
17/12/2025	CB563	NATIONAL SHOWER SPARES	135.95	0.00	135.95	Shower spares
17/12/2025	CB564	AW WAVE	18.29	0.87	17.42	AW WAVE - allotments
17/12/2025	CB565	AW WAVE	60.41	2.88	57.53	AW WAVE - office
17/12/2025	CB566	AW WAVE	296.14	14.10	282.04	AW WAVE - MP
18/12/2025	CB567	AMAZON	22.00	3.67	18.33	AMAZON - windbreak netting
19/12/2025	CB568	VATIX	61.32	10.22	51.10	VATIX
19/12/2025	CB569	FLEETDRIVE MANAGEMENT	367.19	61.20	305.99	Electric van hire
22/12/2025	CB570	EE	121.18	20.20	100.98	EE
22/12/2025	CB571	PERSONNEL ADVICE &	120.00	20.00	100.00	Personnel Advice - Nov 25
24/12/2025	CB572	ALLEN SIGNS	115.58	19.26	96.32	Allen Signs - Long Chamber
29/12/2025	CB573	AMAZON	26.12	4.35	21.77	AMAZON - waterproof toolbox
29/12/2025	CB574	AMAZON	26.12	4.35	21.77	AMAZON - toolbox
31/12/2025	CB575	DATAPLAN PAYROLL LTD	78.95	13.16	65.79	Dataplan - payroll fees Nov
05/01/2026	CB576	Co-operative Bank	13.82	0.00	13.82	Bank Fees
05/01/2026	CB577	BT	197.16	32.86	164.30	BT
05/01/2026	CB578	LINCOLN ROOFING	2160.00	360.00	1800.00	LINCOLN ROOFING
24/12/2025	PEN	Pension Payment	719.26	0.00	719.26	Pension Payment
23/12/2025	WAGES	DATAPLAN PAYROLL LTD	10704.22	0.00	10704.22	Dataplan - Staff Dec salaries
			<b>19945.29</b>	<b>1024.80</b>	<b>18915.20</b>	

Authorised Signatory	Authorised Signatory
Print Name	Print Name
Date	Date

## Annual Training Scheme Tariff (01.04.2026)

These charges are in addition to the yearly Annual Membership fees and do not form part of the LALC Subscription Charges.

### **ATS Members– councils that do subscribe to the Annual Training Scheme will be charged the following rates per training delegate:**

CORE TRAINING: will be included in the ATS membership between 1<sup>st</sup> April 2026 – 31<sup>st</sup> March 2027.

Refreshments - light refreshments e.g. tea/coffee are provided, Member Councils will be invoiced £15.00 per delegate to cover lunch costs for full day events.

NON-CORE TRAINING: will be charged at £40 (+VAT) per delegate for any morning/afternoon/evening session (incl. refreshments), £85 (+VAT) per delegate for an all-day event (incl. lunch & refreshments) £70 if held remotely.

### **ATS Non-Members– councils that do not subscribe to the Annual Training Scheme will be charged the following rates per training delegate:**

\* £40 (+VAT) per delegate for any morning/afternoon/evening session (incl. refreshments)

\* £85 (+VAT) per delegate for an all-day event (incl. lunch & refreshments ) £70 if held remotely.

***Please note that the Annual Training Scheme does not cover the training package for the Certificate in Local Council Administration (CiLCA). Interested candidates should contact the office for further details of CiLCA training and mentoring costs.***

Bookings - should be made via the Clerk using the online booking form located on the LALC website Training Tab.

Those wishing to pay for their own training may do so by contacting the office to discuss further.



# ATS SCHEDULE OF FEES

\_\_\_\_\_ Parish/Town Council wishes to subscribe to the  
LALC Annual Training Scheme for April 2026/March 2027.

Payment in respect of this Council is enclosed\*/will be forwarded in April 2026\*  
(\*Delete as applicable)

..... (Signed) ..... (Date)

Band		Amount (£)	Please tick
Council with up to 250 electorate	120.00 + £24 VAT	<b>£144.00</b>	
Council with up to 500 electorate	130.00 + £26 VAT	<b>£156.00</b>	
Council with up to 1000 electorate	145.00 + £29 VAT	<b>£174.00</b>	
Council with up to 2500 electorate	170.00 + £34 VAT	<b>£204.00</b>	
Council with up to 5000 electorate	185.00 + £37 VAT	<b>£222.00</b>	
Council with up to 7500 electorate	195.00 + £39 VAT	<b>£234.00</b>	
Council with up to 10,000 electorate	205.00 + £41 VAT	<b>£246.00</b>	
Council with above 10,000 electorate	215.00 + £43 VAT	<b>£258.00</b>	
Council with above 10,000 electorate	225.00 + £45 VAT	<b>£270.00</b>	

- Cheques should be made payable to LALC and sent to: Mrs L Westman, Finance/Admin Officer, LALC, Dunholme Old School, 8 Market Rasen Road, Dunholme, Lincoln LN2 3QR.
- BACs payment may be made to: Lincolnshire Association of Local Councils, The Co-operative Bank, Sort Code 08-92-99, Account No. 65279999  
*(please indicate clearly which Town or Parish payment is from - thank you).*
- Please complete all bookings using the online booking form via the LALC website.

### 9A – Proposals for amendments to No Mow areas

As it is evident that Riverdale residents are resistant to that area being left unmown from May to September, the CCWG propose to exchange this area with another of similar size, subject to agreement with the contractors.

Essentially the proposal is to leave a wider margin than previously around the southern edges of Bill Baileys, say 1m in from the hedgeline.



Amendments to NoMow Areas

## **AGENDA ITEM 10A**

### **1. Galvanised signpost outside the church / Conservation Area**

#### **Agenda item title**

#### **Installation of galvanised signpost adjacent to the beck within Nettleham Conservation Area**

#### **Proposal / rationale**

A new galvanised signpost has been erected in a highly sensitive location within the Conservation Area, adjacent to the beck and close to listed buildings including the parish church and old school. The scale, siting and choice of infrastructure appear inconsistent with national best-practice guidance for signage within conservation areas. While a small “no cycling” sign may be acceptable in principle, the method of installation is visually intrusive and avoidable given nearby existing structures and the less intrusive siting of the old post.

#### **Recommended motion**

That Nettleham Parish Council resolves to write urgently to Lincolnshire County Council Highways expressing formal objection to the installation of the new galvanised signpost adjacent to the beck by the parish church, on the grounds that it fails to preserve or enhance the character and appearance of the Nettleham Conservation Area.

The Clerk is instructed to draft and send this letter within 7 days of the meeting, substantially in line with the concerns set out above, including reference to national conservation and Historic England guidance, and to report back in writing to the next full Council meeting with confirmation of correspondence sent and any response received.

Should no substantive response be received within 28 days, the Clerk is further instructed to pursue the matter and report progress to Council until the issue is resolved.

## **Item 10B - Listing of the Black Horse Public House**

### **Agenda item title**

### **Feasibility of pursuing statutory listing for the Black Horse Public House**

#### **Proposal / rationale**

The Black Horse PH has already been identified jointly by the Parish Council and WLDC Councillors as a non-designated heritage asset of particular importance, evidenced by the installation of an interpretive plaque. Council previously agreed in principle to pursue statutory listing, but this has not progressed for understandable reasons. Given the age and vulnerability of the building, and the limitations faced by volunteer researchers, professional input may now be required.

#### **Recommended motion**

That Nettleham Parish Council resolves to progress the potential statutory listing of the Black Horse Public House.

The Clerk is instructed to investigate the feasibility, scope and cost of outsourcing the preparation of a listing application (including engagement with a suitably qualified heritage consultant or historian) and to report back to full Council no later than the next but one Full Council meeting, setting out:

- a) available professional options;
- b) estimated costs;
- c) an indicative timetable; and
- d) a recommended budget.

This report is to be presented as a substantive agenda item for decision by Council.

## **10 D - Listing of the Old Institute building**

### **Agenda item title**

### **Feasibility of pursuing statutory listing for the Old Institute building**

#### **Proposal / rationale**

The Old Institute is another building already recognised by the Parish Council as having significant local heritage value, evidenced by its plaque. It is currently vacant and owned by the Lincolnshire Co-op, making it particularly vulnerable to alteration or redevelopment. Listing would offer the most effective long-term protection.

#### **Recommended motion**

That Nettleham Parish Council resolves to investigate the statutory listing of the Old Institute building as a matter of priority.

The Clerk is instructed to undertake the same feasibility exercise as agreed for the Black Horse Public House, including investigation of professional support, likely costs and timescales, and to report back to full Council within the same timeframe, with a separate, clearly identified recommendation and budget requirement for the Old Institute.

## **10D - Damage to grass verges on All Saints Lane opposite the Black Horse PH**

### **Agenda item title**

### **Protection of grass verges on All Saints Lane opposite the Black Horse Public House**

#### **Proposal / rationale**

Grass verges at the end of All Saints Lane are being repeatedly overrun and damaged by parked vehicles, often associated with pub use. This undermines the appearance of the Area and creates ongoing maintenance issues. Responsibility for the land appears to lie with either WLDC or LCC and requires formal engagement.

#### **Recommended motion**

That Nettleham Parish Council resolves to seek the permanent protection of the grass verges at the end of All Saints Lane opposite the Black Horse Public House.

The Clerk is instructed to:

Establish land ownership and responsibility (WLDC or LCC) within 14 days;

Write formally to the responsible authority requesting the installation of appropriate protective measures, such as bollards, to prevent further damage; and

Report back in writing to the next Full Council meeting

If no satisfactory response is received, the Clerk is further instructed to continue to pursue the matter, including seeking permission for the Parish Council to install bollards at its own cost.

# Item 10E

## Clerk

---

**From:** BSPlaceHighways <BSPlaceHighways@lincolnshire.gov.uk>  
**Sent:** 13 January 2026 12:29  
**To:** Clerk  
**Subject:** Email to Nettleham PC re Footway Scheme, The Green, Nettleham  
NORTH/HWSU/ABRI/DP 13.01.2026  
**Attachments:** The Green, Nettleham-Site Extent Plan-First Draft.pdf

Dear Mr Thomas,

### RE: The Green, Nettleham - Footway Scheme Proposal

We are currently assessing the site The Green, Nettleham for a future footway scheme, pencilled in for financial year 2026-27 and would appreciate the Parish Council's input in our planning and design.

Would you be able to let us know any important dates to avoid, and any important issues we should allow for?

We are currently looking at a period of 4 weeks to complete the works and are aware that The Green is a hub for many social events. We would appreciate pointers and any dates for the next 2 years if possible, or as far ahead as you are able to provide please.

Regarding two aspects of the first draft/initial design:

Firstly, we have included a small stub of new footway to the war memorial (section 12). We are proposing this as approx 6.5m x 1.2m asphalt footway with edging, removing the 4x slabs in front and laying the new material up to the base of the memorial. Would this be acceptable? If so, are you happy with this positioned as plan, or would you prefer a shorter section from the main path?

Secondly, could we lower the height of the slabs beneath the bin (yellow diamond, section 5 on plan) so we can raise the height of the asphalt up to meet it? This would make construction easier regarding the levels of the footway in that area.

We much appreciate your thoughts and input on this scheme and look forward to hearing from you in the near future.

Yours sincerely

**For Programme Leader**

**Footway & Surface Treatments**

Lincolnshire County Council

County Offices, Newland, Lincoln LN1 1YL

**Phone:** 01522 782070

**Email:** [CSCHighways@lincolnshire.gov.uk](mailto:CSCHighways@lincolnshire.gov.uk)

**Website:** [www.lincolnshire.gov.uk](http://www.lincolnshire.gov.uk)



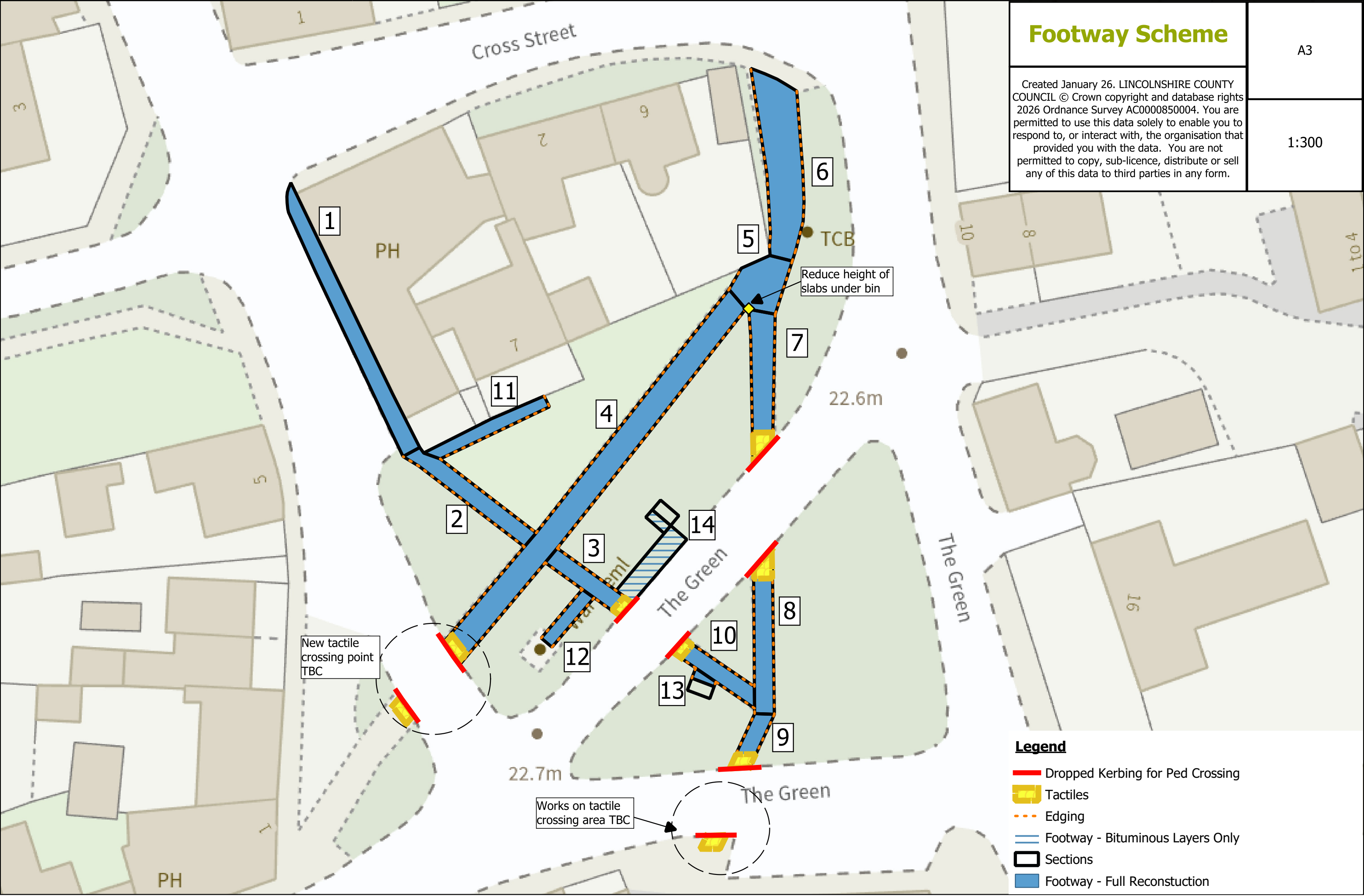


Footway Scheme

A3

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1:300



## Nettleham Football Club Proposal.

Having completed a record-breaking season including a junior team winning the much sought after county Cup and both our Saturday and Sunday teams winning the league and cup double, the 23\24 season has proven to be a massive success. We currently have thirteen junior teams, two Saturday men's teams and one Sunday men's team in place for next season (24/25), and we are trying to encourage more girls and women with possible teams.

We are well into our second year of a six-year FA partial funded Pitch power project (already showing positive improvements to grass quality\ recovery and less cancelled fixtures) and having control over the frequency and quality of the grass cutting at Mulsanne Park is also proving beneficial having been successful in tendering for the three-year grass cutting contract.

We can't even begin to tell you about the amount of positive feedback we've had from players, parents and most surprisingly opposition teams, complimenting us on our facilities, especially the pavilion (which we have the Parish Council to thank for this, and more specifically Cllr D Newsam). We are very grateful to you all for this support.

Moving forwards, we've been raising funds and would like to take full advantage of the various grants on offer to us (for a limited time) from The Football Foundation to help us further improve our facilities and help us meet the current and ever-changing ground grading requirements. (Meeting ground grading requirements is the ability to meet certain criteria placed on us by the different leagues to be able to move up to those leagues. The higher the leagues the bigger the criteria list). We are currently playing in step 7 of the football pyramid and would like to prepare our facility to have the opportunity to move further up the pyramid from step 7 to step 6. Winning the league this year, gave us that opportunity but the facility meant we could not accept their invitation. We are aware of the challenges ahead but wish to provide information here to help you understand what is required.

We've attached a report from the step 6 league (Northern Counties East Football League) The first criteria is to provide a pitch that is fully enclosed. We'd like your permission to put a green metal mesh fence around the main pitch 2m high, this would be 3m high behind the goals at each end. This would incorporate the stand and enable us to take down the security fencing that currently keeps the youths congregating it and vandalising it. We can currently get a 75% grant on this project for a limited time, and I've attached one of the quotes for you to see the specification.

Whilst the security fencing is around the stand, the consequence of this is there persistently have been youths hanging round the dug outs. Having fencing around the whole pitch including the stand and dug outs would negate there being a place to "hang out" meaning the anti-social behaviour and as we are well aware, the drug taking, would not take place in

these areas. As the grass keeps improving, the area will be used in evenings for training during the summer and this will provide a protected area for children to train.

Whilst writing this I want to quickly add that the funding will be obtained by the football club and we are not asking the Parish council for any funding but the permission. The Football Foundation provide 75% of the total cost of the fencing with the football providing the remaining 25%. This will be in the form of fund raising including certain activities within the club, and with the help of Companies through sponsorship. A member of the football club is currently within the specific roll of approaching companies for sponsorship. We have had an approach from one national company looking at providing more funds to football and this negotiation is still ongoing. We are hoping more will follow.

Without this permission we will not be able to take any of this forward and will definitely hold back the Saturday team and their ability to attract the best players possible, to play at the higher level this would be a shame when they are doing so well.

We are happy to discuss and present this at any committee meeting, either full or property committee.

We would like the opportunity to erect this fencing within the Season 2024/25. Therefore we would welcome your appraisal of this situation as early as possible.

As it happens our changing facilities no longer meet the required standards for the level of football that we are currently playing at, this will not affect us continuing to play at our level but it has pointed out to us when the visit from the ground grader came to give us advice. We should have toilets and wash basins in each changing room, and an additional official's room to accommodate both male and female officials. We don't feel the extension of the pavilion to accommodate this is a viable option as the proximity to the pitch has also been raised as an issue, we'd like to propose a brand-new brick/block, small changing block (approximately 60 x 16 feet) to be built near to the main pitch (ideally somewhere between the play park and the main pitch) so it would be accessible for the cricket in the summer (who have the same problem with both sex's changing). This would also give tennis access to the same changing\showering facilities that other local tennis clubs offer and would enable us to offer changing facilities to multiple teams playing on a packed weekend of football and welcoming female football back to Mulsanne Park. This project is not immediate but would welcome your thoughts and comments on this and would ask you to consider whether this is feasible. We believe there are many benefits in providing this changing facility and will be working hard to achieve the funding. This would not be commenced until all the funding is in place.

The Lincolnshire FA are desperate to support us with our mission to make Nettleham one of the most successful local football clubs in Lincolnshire and they have a pot of money

available to support clubs like us. Whilst we realise that these things take time, and the correct procedures need to be put in place, when the pot of money is gone it's gone, so we'd like to get the ball rolling with our ambitious plans asap.

Your help and support would be very much appreciated. As a Club we are confident that these proposed changes can only be a good thing for the village, offering more inclusive sport to even more local people.

Kind Regards,

John Thornton

Chairman on behalf of Nettleham Football Club Committee.

## **Minor Alterations to Mulsanne Park to enable promotion.**

Dear Parish Councillors,

Once again, Nettleham FC's Saturday men's team find themselves at the top of Step 7's Lincolnshire Football League Premier Division, despite losing several talented home-grown players to Step 6 clubs. As previously discussed, our progression to Step 6 has been limited by ground layout requirements and several minor facility issues.

We have explored temporary solutions—such as portable changing rooms—to support our promotion. Achieving Step 6 status would grant us access to £100,000 from the FA (a 70% grant) to help deliver the development plan we shared with you in July 2024.

Ground graders from both the FA and the United Counties League have now provided a specification that must be met by 31 March 2026. They recognise the strong player pathway we have built and share our concern that we are unable to retain youth players without progressing up the football pyramid.

To comply with the requirements, we request permission for the following alterations:

### **1. Spectator Pathway Maintenance (Permanent within main pitch)**

- Clear back overgrown grass.
- Slightly widen the pathway on the north side.

### **2. Dugout Extensions (Permanent within main pitch)**

- Extend both home and away dugouts by 1.5m.
- Space required for five substitutes, two coaches, and a physio.

### **3. Small Pay Booth Installation (Permanent within main pitch)**

- Required at Step 6 to collect compulsory admission fees.
- Proposal: small green metal shed for one steward.

### **4. Additional Player Toilets – (Temporary or Permanent - PC decision)**

- Install a toilet and basin in both the home and away changing rooms, we must supply facilities separate to the public/spectators.

- Saniflo macerator units proposed, similar to the existing Officials' Room facility. This would negate the need for major changes and floor drilling to just a pipe to the loft area and to the waste pipe.
- All work to be completed by qualified, insured professionals.
- Units will be enclosed within removable cubicles. (Cricket Chairman would welcome the addition of these toilets but that's your decision to remove or leave upon construction of the new changing rooms)
- Plan attached showing proposed alterations

## **5. Temporary Pitch-Side Fencing**

- Original suggestion by FA: 6ft temporary Heras fencing for matchdays only (impractical – volunteers erecting and dismantling is unsustainable even for a short time and very unsightly).
- Proposal: install green mesh fencing to match existing pitch fencing adjacent to the post and rail fencing or instead of the post and rail, dependent on decision of permanent or temporary. Continue green mesh fencing adjacent to the path and vehicle access to finish one panel (2.5 – 3.0m) from the single entrance in the pitch side fencing.
- Maintain dog-walker access via an open panel near the single entrance together with the other remaining 3 remaining accesses to the field from the car park.
- Could be permanent or seasonally removable.
- Seasonal removal would leave only a small surface-level blanking cap for the cricket season.

We assure the Parish Council that:

- All work will be completed to a high standard.
- All costs will be covered entirely by the football club.
- We are requesting only permission and continued support.

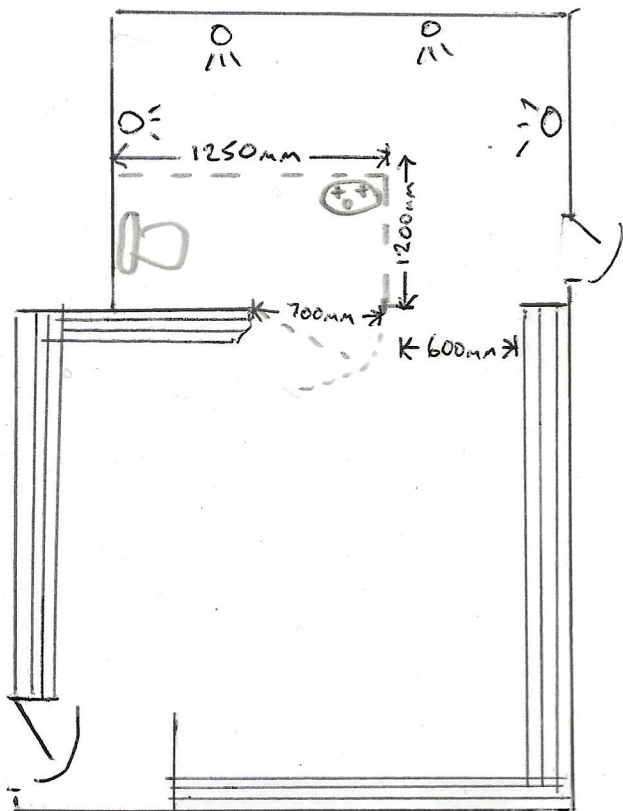
Indication of position of Fence to be installed for the football season.



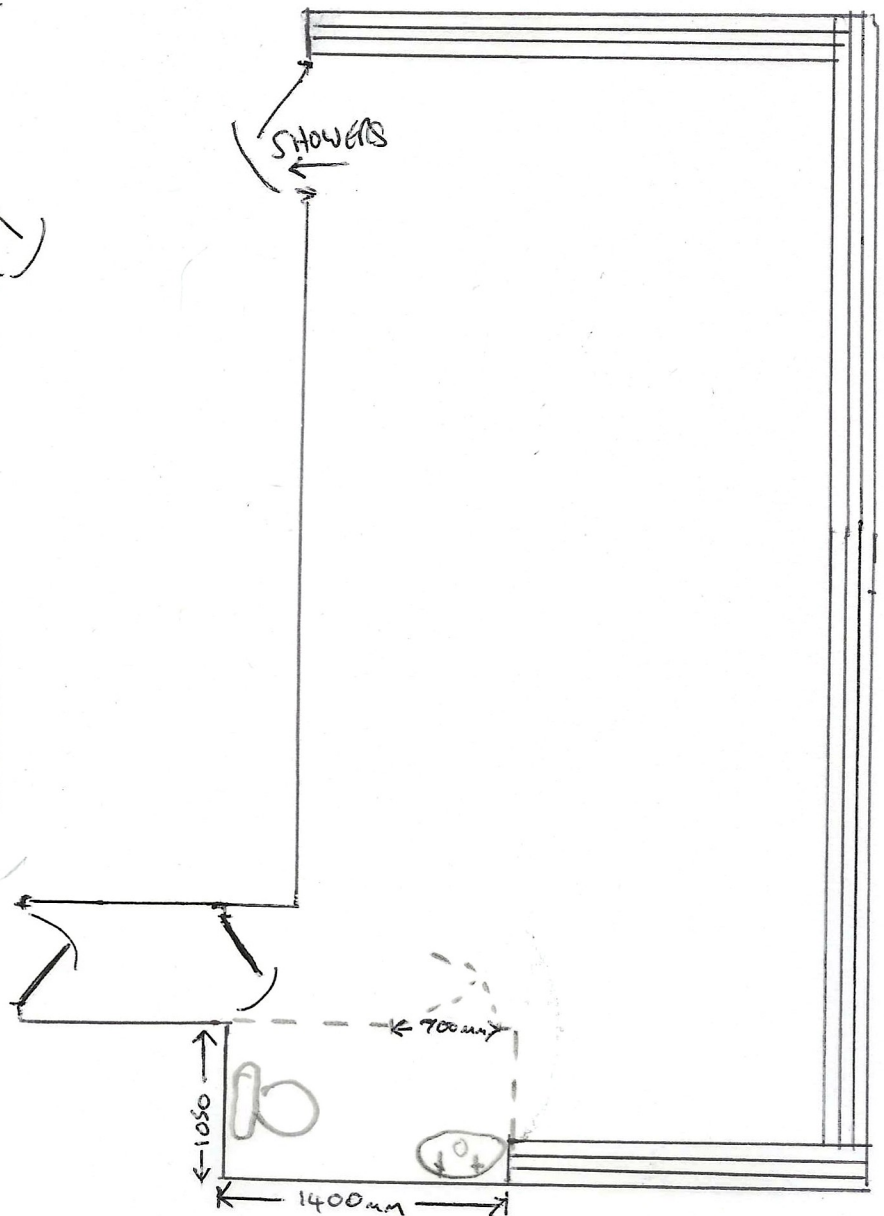
Thank you, as always.

Nettleham Football Club

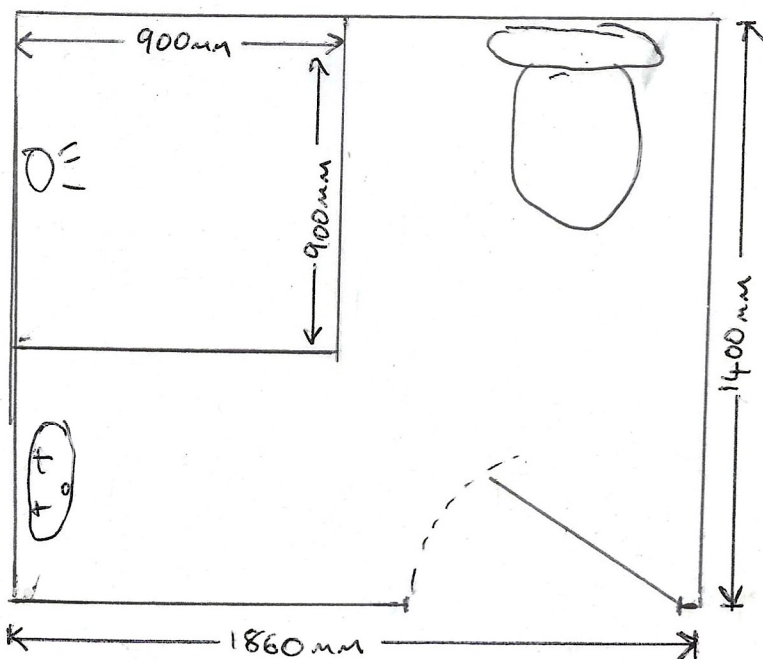
## AWAY CHANGING



## HOME CHANGING



## EN SUITE IN OFFICIALS ROOM.



○ = SHOWER

⊕ = BASIN

⊕ = SANIFLO TOILET.