



You are hereby summoned to attend the meeting of Nettleham Parish Council which will be held on  
Tuesday 17 March 2026 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  
12/03/2026

## **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 24/02/26
- 5 To note the Clerk to the Council's report
- 6 Planning Matters & Applications
  - a) WL/2026/00215 - 23 The Crescent, Nettleham, LN2 2SW  
Planning application to raise height of existing flat roof and installation of photovoltaic solar panels.
  - b) 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 28/02/26
  - b) To approve the schedule of payments
  - c) To review bank signatories
- 8 Committee Reports
  - a) Properties - To note the draft minutes of the meeting held on 03/03/26
  - b) HR - To note the draft minutes of the meeting held on 02/03/26
- 9 Working Groups
- 10 Parish Matters
  - a) To note meeting dates 2026/27
  - b) To resolve to purchase replacement SID (battery operated)
- 11 Next meeting will be Thursday 28/04/26 at 7.15 pm  
Items for the agenda by 21/04/26
- 12 To resolve to go into closed session in view of the confidential nature of business to be discussed



- 13 To discuss the renewal of the lease or to purchase Bishops Manor House Field
- 14 FS - Correspondence
- 15 To discuss the recommendations from the Personnel Committee regarding staff pay scales



## Minutes of the Nettleham Parish Council held at 7.15 pm at the Small Hall, Old School on 24 February 2026

Present: Cllr A. White (Chair), Cllr D. Newsam, Cllr A. Simpson, Cllr T. Crook, Cllr C. Johnson,  
In Attendance: C. Thomas (Clerk),  
Members of public present: 4

### **1 Public session (15 minutes)**

#### **Update on the Branch Project - Ref: 150**

Dr Bart Hill and Zoe Tomlinson presented an update on the BRANCH project.

Cllr J. Barrett gave an update on WLDC and devolution to a single authority.

Following recent work on Brookfield Avenue the verges will be repaired and re-seeded during the summer months.

### **2 To receive apologies and reasons for absence - Ref: 151**

Cllrs P. Lidbury, C Payne and P. McNeil

Cllr J. Brockway (LCC)

### **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. - Ref: 152**

Cllr A. White declared an interest in item 6b

### **4 To approve draft minutes of the Parish Council Meeting held on 27/01/26 - Ref: 153**

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

Proposed: Cllr T. Crook Seconder: Cllr A. White For: 4 Against: 0 Abstain: 1

### **5 To note the Clerk to the Council's report - Ref: 154**

The Clerks report was noted with updates:-

Allotments: The Clerk felt that occupation was not possible due primarily to the building compound still in operation. He had contacted Truelove and waiting for a response.

Bore Hole Drilling: Work on exploratory drilling will commence on 2nd March 2026.

Listing of two historical buildings: Conversations were ongoing with two heritage consultants.

### **6 Planning Matters & Applications - Ref: 155**

#### **a) Planning: WL/2026/00132 - Parkfield, Lincoln Road, Nettleham, Lincoln, LN2 2NF - Ref: 156**

No objections other than standard flood condition.

#### **b) Any other planning matters, including any applications received after the agenda was published - Ref: 157**

#### **ADDITIONAL: WL/2026/00168 - Linelands, All Saints Lane, Nettleham - Ref: 158**

Planning application for demolition of existing vacant building and erection of 16no. dwellings for over 55's and associated works being variation of conditions 2, 4 & 8 of planning permission WL/2025/00163 granted 4 September 2025 - trees T4, T5, T8, T10 & T12 are now proposed to be removed. Amendments to AMS, Landscaping plans & BNG Metric.

Objected on the basis that new trees were to be planted at an alternative site whereas replacement trees upto 5 metres should be planted on the Linelands site.

Proposed: Cllr D. Newsam Seconder: Cllr A. Simpson For: 0 Against; 4 Abstain: 1

### **7 Financial Matters - Ref: 159**

#### **a) To approve accounting statements for the period ending 31/01/26 - Ref: 160**

The accounting statements were previously circulated by The Clerk.

It was resolved to adopt these as a true record.

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



Proposed: Cllr A. Simpson Seconder: Cllr A. White All in favour

**b) To approve the schedule of payments - Ref: 161**

It was resolved to approve the schedule of payments totalling £22749.93

Proposed: Cllr T. Crook Seconder: Cllr A. Simpson All in favour

**To approve refund of £375 for ashes plot no longer required. - Ref: 162**

it was resolved to approve the refund.

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

**8 Committee Reports - Ref: 163**

**a) Personnel Committee : To note cancellation of Personnel Advice & Solutions - Ref: 164**

This was noted

**b) Properties Committee - to note minutes of meeting held on 03/02/26 - Ref: 165**

This was noted

**c) Properties Committee - To seek full council approval to make improvements to Bill Baileys and Mulsanne Park play areas with the aim of making the areas more interesting and inclusive with additional equipment, including sports walls and refurbishment of existing equipment. Cllr A. Crook to lead project reporting back to Properties Committee. - Ref: 166**

It was resolved to make improvements with the matter referred back to the Properties Committee to consider final proposals and make recommendations to full council thereafter.

Proposed: Cllr D. Newsam Seconder: Cllr T. Crook All in favour

**d) Properties Committee - Recommendation to erect a new shelter on Washdyke Lane. - Ref: 167**

It was resolved to purchase and install a new bus shelter on Washdyke Lane as recommended by the Properties Committee up to £9500. This is subject to permission being granted from Highways at Lincolnshire County Council.

Final quotes and suggested shelter to be presented to the next Properties Committee meeting.

Proposed: Cllr D. Newsam Seconder: Cllr A. Simpson For: 0 Against; 4 Abstain: 1

**e) Properties Committee - Recommendation for a surfaced path in Mulsanne Park - Ref: 168**

It was resolved following a recommendation from Properties Committee to go ahead and install a surfaced path linking the MUGA to the existing path alongside the tennis courts up to a maximum of £12000.

**f) Properties Committee - To note the adoption of Monument Testing Policy - Ref: 169**

It was resolved to adopt this policy

Proposed: Cllr T. Crook Seconder: Cllr A. Simpson All in favour

**9 Working Groups - Ref: 170**

**a) Fieldpaths Working Group - Ref: 171**

The minutes of the last meeting held on 21st December 2025 were noted.

**10 Parish Matters - Ref: 172**

**a) To discuss speed limit review along A158 either side of junction with Lodge Lane. - Ref: 173**

It was resolved to seek a TRO along the A158 at the junction of Lodge Lane to create a 40 mph limited from Lincoln through to the Sudbrooke junction. At the same time support would be sought from Cherry Willingham Parish Council and Sudbrooke Parish Council for a TRO.

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

**11 Next meeting will be Tuesday 17/03/26 at 7.15 pm - Ref: 174**

Items for the agenda by 10/03/26

Meeting closed at 8.20 pm

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



# Public Tracking Report

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<b>Allotment Software</b>	<b>Ref:</b> 24279	<b>Created:</b> 07/08/2025
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Approved at NPC meeting 24/09/24. To be considered when new allotments are available.

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<b>Bridges Across Beck - Painting</b>	<b>Ref:</b> 24307	<b>Created:</b> 16/08/2025
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Permission obtained from LCC subj to meeting spec requirements and permission obtained from Conservation Officer.  
Bridge D not owned by LCC - Trying to find out who owns this.  
Owner of Bridge D unknown. Likely to be landowner, riparian owner or EA/IDB  
Properties Committee / Beck Working Group looking at numerous options.

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<b>Flag Pole Policy</b>	<b>Ref:</b> 24308	<b>Created:</b> 16/08/2025
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In progress

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<b>Bore Hole Drilling</b>	<b>Ref:</b> 24388	<b>Created:</b> 11/09/2025
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Drilling completed on 05/03/26 with water found at 33 mtrs. Pipe laid and ready to extract.

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<b>Container at Mulsanne Park</b>	<b>Ref:</b> 24403	<b>Created:</b> 17/09/2025
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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.

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<b>Speed Reduction on A46</b>	<b>Ref:</b> 24404	<b>Created:</b> 17/09/2025
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New posts requested by LCC through Speed Partnership. Installation expected by 31/03/26.  
Reactive signage approved. Posts due to be installed 17/03. SIDs available for installation.

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<b>Dropped Kerbs Co-Op Vicarage Lane</b>	<b>Ref:</b> 24473	<b>Created:</b> 20/10/2025
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TRO likely to be implemented shortly and dropped kerbs will be installed as part of the program when signage and yellow lining is undertaken.

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<b>The Green Bye-Law</b>	<b>Ref:</b> 24597	<b>Created:</b> 17/12/2025
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WLDC advise against bye-law due to costs of any prosecution. Suggests looking at PSPO and will provide appropriate advice.  
Ongoing.

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<b>Listing of the Black Horse Public House / Institute</b>	<b>Ref:</b> 24670	<b>Created:</b> 30/01/2026
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Heritage Consultant estimates £2100 for each listing

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<b>Protection of Grass Verge on All Saints Lane Opposite The Black Horse</b>	<b>Ref:</b> 24709	<b>Created:</b> 18/02/2026
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Land in question is owned by WLDC. To be discussed as part of PSPO.  
Ongoing

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<b>Reduction of Speed Limit on A158</b>	<b>Ref:</b> 24714	<b>Created:</b> 21/02/2026
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TRO request submitted for a review of A158 between Greetwell and Sudbrooke.  
Sudbrooke & Reapham PC and relevant district councillors invited to support the request.



# Nettleham Parish Council

## **Accounting Statements**

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

**Period Ending 28<sup>th</sup> February 2026**

Month 11

## Summary Income &amp; Expenditure by Budget Heading 09/03/2026

Month No: 11

## Cost Centre Report

		Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent
101	ADMINISTRATION							
	Income	44	219,216	220,300	1,084			99.5%
	Expenditure	13,552	167,948	164,137	(3,811)	222	(4,033)	102.5%
	Movement to/(from) Gen Reserve	<u>(13,508)</u>	<u>51,268</u>	<u>56,163</u>	<u>4,895</u>			
102	OLD SCHOOL							
	Income	2,948	31,589	29,287	(2,302)			107.9%
	Expenditure	3,219	16,474	17,497	1,023	338	685	96.1%
	Movement to/(from) Gen Reserve	<u>(271)</u>	<u>15,114</u>	<u>11,790</u>	<u>(3,324)</u>			
103	BURIAL GROUNDS							
	Income	(25)	11,375	13,000	1,625			87.5%
	Expenditure	0	3,370	4,946	1,576		1,576	68.1%
	Movement to/(from) Gen Reserve	<u>(25)</u>	<u>8,005</u>	<u>8,054</u>	<u>49</u>			
104	ALLOTMENTS							
	Income	0	16	30	14			53.3%
	Expenditure	0	154	1,033	879	9	869	15.8%
	Movement to/(from) Gen Reserve	<u>0</u>	<u>(138)</u>	<u>(1,003)</u>	<u>(865)</u>			
105	VILLAGE/PARISH FACILITES							
	Expenditure	1,231	39,408	37,041	(2,367)	854	(3,221)	108.7%
106	MULSANNE PARK							
	Income	138	12,608	11,500	(1,108)			109.6%
	Expenditure	1,723	32,870	19,104	(13,766)	473	(14,239)	174.5%
	Net Income over Expenditure	<u>(1,585)</u>	<u>(20,263)</u>	<u>(7,604)</u>	<u>12,659</u>			
	plus Transfer from EMR	0	9,518	0	(9,518)			
	Movement to/(from) Gen Reserve	<u>(1,585)</u>	<u>(10,745)</u>	<u>(7,604)</u>	<u>3,141</u>			
107	BISHOPS PALACE SITE							
	Expenditure	0	1,635	3,840	2,205		2,205	42.6%
109	PARISH OFFICE							
	Expenditure	518	2,136	300	(1,836)		(1,836)	711.9%
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	<u>0</u>	<u>(1,598)</u>	<u>(7,882)</u>	<u>(6,284)</u>			
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%
	<b>Grand Totals:- Income</b>	<b>3,105</b>	<b>294,298</b>	<b>277,117</b>	<b>(17,181)</b>			<b>106.2%</b>
	<b>Expenditure</b>	<b>20,242</b>	<b>274,781</b>	<b>262,395</b>	<b>(12,386)</b>	<b>1,896</b>	<b>(14,282)</b>	<b>105.4%</b>
	<b>Net Income over Expenditure</b>	<b><u>(17,138)</u></b>	<b><u>19,517</u></b>	<b><u>14,722</u></b>	<b><u>(4,795)</u></b>			
	<b>plus Transfer from EMR</b>	<b>0</b>	<b>9,518</b>	<b>0</b>	<b>(9,518)</b>			
	<b>Movement to/(from) Gen Reserve</b>	<b><u>(17,138)</u></b>	<b><u>29,035</u></b>	<b><u>14,722</u></b>	<b><u>(14,313)</u></b>			

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## Detailed Income &amp; Expenditure by Budget Heading 09/03/2026

Month No: 11

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>101 ADMINISTRATION</b>								
1176 PRECEPT RECEIVED	0	210,000	210,000	0			100.0%	
1184 ADM - INCOME MISC	44	546	300	(246)			182.1%	
1196 ADM - INTEREST REC'D	0	8,670	10,000	1,330			86.7%	
<b>ADMINISTRATION :- Income</b>	<b>44</b>	<b>219,216</b>	<b>220,300</b>	<b>1,084</b>			<b>99.5%</b>	<b>0</b>
1101 ADM - STAFF SALARIES	12,578	112,841	122,270	9,429		9,429	92.3%	
1104 ADM - CONTRACTOR COSTS	386	17,623	4,500	(13,123)		(13,123)	391.6%	
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	82	300	40	(260)	28	(288)	819.8%	
1117 ADM - CHAIRMAN'S ALL	0	100	250	150		150	40.0%	
1119 ADM - IT MANAGEMENT	54	7,167	10,000	2,833		2,833	71.7%	
1120 ADM - MISC EST COSTS	0	307	400	93		93	76.8%	
1121 ADM - TELEPHONE/BROADBAND	265	2,988	2,832	(156)		(156)	105.5%	
1122 ADM - POSTAGE	0	0	100	100		100	0.0%	
1123 ADM - PRINT/STATIONERY	0	394	1,000	606	193	413	58.7%	
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	162	301	632	331		331	47.6%	
1129 ADM - ADVERTISING	0	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	0	78	0	(78)		(78)	0.0%	
1140 ADM - REFUSE COLLECTION	0	0	609	609		609	0.0%	
1154 ADM - VILLAGE HALL LOAN	0	8,103	3,782	(4,321)		(4,321)	214.3%	
1157 ADM - AUDIT FEES	0	2,748	1,500	(1,248)		(1,248)	183.2%	
1158 ADM - BANK FEES	24	298	295	(3)		(3)	101.0%	
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>13,552</b>	<b>167,948</b>	<b>164,137</b>	<b>(3,811)</b>	<b>222</b>	<b>(4,033)</b>	<b>102.5%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>(13,508)</b>	<b>51,268</b>	<b>56,163</b>	<b>4,895</b>				
<b>102 OLD SCHOOL</b>								
1281 OS-SMALL ROOM	1,305	13,947	13,500	(447)			103.3%	

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## Detailed Income &amp; Expenditure by Budget Heading 09/03/2026

Month No: 11

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1282 OS-LARGE ROOM	1,498	16,290	15,000	(1,290)			108.6%	
1283 OS-KITCHEN	109	938	500	(438)			187.6%	
1284 OS-MISC INCOME	0	0	37	37			0.0%	
1285 OS-STORAGE INCOME	36	414	250	(164)			165.6%	
<b>OLD SCHOOL :- Income</b>	<b>2,948</b>	<b>31,589</b>	<b>29,287</b>	<b>(2,302)</b>			<b>107.9%</b>	<b>0</b>
1201 OS-SALARIES	0	884	0	(884)		(884)	0.0%	
1204 OS-CONTRACTOR COSTS	2,510	7,670	4,000	(3,670)		(3,670)	191.7%	
1212 OS-WATER	0	405	503	98		98	80.4%	
1214 OS-ELECTRICITY	0	2,079	1,962	(117)		(117)	106.0%	
1215 OS-GAS	709	2,963	3,000	37		37	98.8%	
1216 OS-CLEANING MATERIAL	0	387	400	13	310	(297)	174.3%	
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	0	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%	
<b>OLD SCHOOL :- Indirect Expenditure</b>	<b>3,219</b>	<b>16,474</b>	<b>17,497</b>	<b>1,023</b>	<b>338</b>	<b>685</b>	<b>96.1%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>(271)</b>	<b>15,114</b>	<b>11,790</b>	<b>(3,324)</b>				
<b>103 BURIAL GROUNDS</b>								
1381 BG-INCOME	(25)	11,375	13,000	1,625			87.5%	
<b>BURIAL GROUNDS :- Income</b>	<b>(25)</b>	<b>11,375</b>	<b>13,000</b>	<b>1,625</b>			<b>87.5%</b>	<b>0</b>
1312 BG-WATER RATES	0	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	0	796	500	(296)		(296)	159.3%	
1342 BG-TREE MAINTENANCE (DONT USE)	0	0	1,030	1,030		1,030	0.0%	
<b>BURIAL GROUNDS :- Indirect Expenditure</b>	<b>0</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>
<b>Net Income over Expenditure</b>	<b>(25)</b>	<b>8,005</b>	<b>8,054</b>	<b>49</b>				
<b>104 ALLOTMENTS</b>								
1481 ALL-INCOME	0	16	30	14			53.3%	
<b>ALLOTMENTS :- Income</b>	<b>0</b>	<b>16</b>	<b>30</b>	<b>14</b>			<b>53.3%</b>	<b>0</b>
1412 ALL-WATER RATES	0	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%	

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## Detailed Income &amp; Expenditure by Budget Heading 09/03/2026

Month No: 11

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1438 ALL-ELECTRICITY	0	0	230	230		230	0.0%	
ALLOTMENTS :- Indirect Expenditure	<b>0</b>	<b>154</b>	<b>1,033</b>	<b>879</b>	<b>9</b>	<b>869</b>	<b>15.8%</b>	<b>0</b>
<b>Net Income over Expenditure</b>	<b>0</b>	<b>(138)</b>	<b>(1,003)</b>	<b>(865)</b>				
<b>105 VILLAGE/PARISH FACILITES</b>								
1503 VF -TRAVEL ALLOW - F/STAFF	0	180	250	70		70	72.2%	
1504 VF-CONTRACTOR COSTS	0	4,175	1,000	(3,175)	710	(3,885)	488.5%	
1505 VF - WORKS VEHICLE	423	3,531	4,200	669		669	84.1%	
1512 VF-WATER RATES	0	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	1,431	2,060	629		629	69.5%	
1534 VF-FLORAL DISPLAYS	0	2,129	2,000	(129)		(129)	106.4%	
1536 VF-GRASS CUTTING	0	3,515	5,800	2,285		2,285	60.6%	
1537 VF-ROUTINE MAINTENANCE	6	3,820	908	(2,912)	32	(2,944)	424.2%	
1538 VF-BUILDING REPAIRS	0	1,800	0	(1,800)		(1,800)	0.0%	
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	2,128	2,600	472		472	81.8%	
1551 VF-VILLAGE SEATS - MAINTENANCE	550	550	1,000	450		450	55.0%	
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	252	4,130	1,500	(2,630)	13	(2,644)	276.3%	
1567 VF - OLD QUARRY PROJECT	0	0	200	200		200	0.0%	
VILLAGE/PARISH FACILITES :- Indirect Expenditure	<b>1,231</b>	<b>39,408</b>	<b>37,041</b>	<b>(2,367)</b>	<b>854</b>	<b>(3,221)</b>	<b>108.7%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(1,231)</b>	<b>(39,408)</b>	<b>(37,041)</b>	<b>2,367</b>				
<b>106 MULSANNE PARK</b>								
1681 MP-GROUND LETTINGS	0	10,635	9,400	(1,235)			113.1%	
1682 MP-PAVILION LETTINGS	100	1,069	1,600	532			66.8%	
1684 MP-MISC INCOME	38	904	500	(404)			180.8%	
MULSANNE PARK :- Income	<b>138</b>	<b>12,608</b>	<b>11,500</b>	<b>(1,108)</b>			<b>109.6%</b>	<b>0</b>

11:11

## Detailed Income &amp; Expenditure by Budget Heading 09/03/2026

Month No: 11

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
1604 MP-CONTRACTOR COSTS	192	17,996	3,000	(14,996)		(14,996)	599.9%	9,518
1612 MP-WATER RATES	0	1,513	1,200	(313)		(313)	126.1%	
1614 MP-ELECTRICITY	333	3,765	1,911	(1,854)		(1,854)	197.0%	
1615 MP-GAS	360	1,551	2,260	709		709	68.6%	
1616 MP-CLEANING MATERIALS	0	187	500	313	473	(160)	132.0%	
1619 MP-PERFORMING RIGHTS	0	364	500	136		136	72.8%	
1620 MP-MISCELLANEOUS	0	0	200	200		200	0.0%	
1621 MP-TELEPHONE	0	401	350	(51)		(51)	114.5%	
1636 MP-GRASS CUTTING	0	4,880	4,250	(630)		(630)	114.8%	
1637 MP-ROUTINE MAINT/REPAIRS	13	644	2,000	1,356		1,356	32.2%	
1639 MP-SECURITY	0	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%	
1660 MP-SPORTS ASSOCIATION	825	825	0	(825)		(825)	0.0%	
<b>MULSANNE PARK :- Indirect Expenditure</b>	<b>1,723</b>	<b>32,870</b>	<b>19,104</b>	<b>(13,766)</b>	<b>473</b>	<b>(14,239)</b>	<b>174.5%</b>	<b>9,518</b>
<b>Net Income over Expenditure</b>	<b>(1,585)</b>	<b>(20,263)</b>	<b>(7,604)</b>	<b>12,659</b>				
6000 plus Transfer from EMR	0	9,518	0	(9,518)				
<b>Movement to/(from) Gen Reserve</b>	<b>(1,585)</b>	<b>(10,745)</b>	<b>(7,604)</b>	<b>3,141</b>				
<b>107 BISHOPS PALACE SITE</b>								
1712 BP - WATER	0	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%	
<b>BISHOPS PALACE SITE :- Indirect Expenditure</b>	<b>0</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>0</b>	<b>(1,635)</b>	<b>(3,840)</b>	<b>(2,205)</b>				
<b>109 PARISH OFFICE</b>								
1904 PO-CONTRACTORS COSTS	0	80	0	(80)		(80)	0.0%	
1912 PO-WATER	0	183	300	117		117	60.9%	
1914 PO-ELECTRICITY	470	1,825	0	(1,825)		(1,825)	0.0%	
1937 PO-ROUTINEMAINT/REPAIRS	48	48	0	(48)		(48)	0.0%	
<b>PARISH OFFICE :- Indirect Expenditure</b>	<b>518</b>	<b>2,136</b>	<b>300</b>	<b>(1,836)</b>	<b>0</b>	<b>(1,836)</b>	<b>711.9%</b>	<b>0</b>
<b>Net Expenditure</b>	<b>(518)</b>	<b>(2,136)</b>	<b>(300)</b>	<b>1,836</b>				

## Detailed Income &amp; Expenditure by Budget Heading 09/03/2026

Month No: 11

## Cost Centre Report

	Actual Current Mth	Actual Year To Date	Current Annual Bud	Variance Annual Total	Committed Expenditure	Funds Available	% Spent	Transfer to/from EMR
<b>112 THE SWATHE</b>								
2036 TS - GRASS CUTTING	0	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>				
<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>3,105</b>	<b>294,298</b>	<b>277,117</b>	<b>(17,181)</b>			<b>106.2%</b>	
Expenditure	<b>20,242</b>	<b>274,781</b>	<b>262,395</b>	<b>(12,386)</b>	<b>1,896</b>	<b>(14,282)</b>	<b>105.4%</b>	
<b>Net Income over Expenditure</b>	<b>(17,138)</b>	<b>19,517</b>	<b>14,722</b>	<b>(4,795)</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>(17,138)</b>	<b>29,035</b>	<b>14,722</b>	<b>(14,313)</b>				



## BANK RECONCILIATION AND CASH POSITION

28th February 2026

<b>Account balance as at 28/02/26</b>		
	Co Op Current Account	23814.06
	Co Op 14 Day Account	0.96
	Unity Current Account	13062.86
	Unity Savings Account	35300.33
	Charity Bank	100000.00
	Redwood Bank	115898.96
	Hinckley & Rugby BS	100010.00
	<b>Total Funds as at 31/01/26</b>	<b>388087.17</b>
<b>General Reserves</b>	3 months running costs	<b>70013</b>
<b>Earmarked Reserves</b>		
	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	28360.00
	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
	<b>Total reserves</b>	<b>353254.00</b>
	<b>REMAINING FUNDS</b>	<b>-35179.83</b>



## Analysis of Payments Made

February 2026

Date	Ref	Payee Name	Total	Detail
02/02/2026	CB604	TDP Ltd	659.59	TDP Ltd
05/02/2026	CB599	Co-operative Bank	13.82	BACS Fees
09/02/2026	CB600	BT	197.16	BT
10/02/2026	CB601	OCTOPUS ENERGY LTD.	399.64	octopus - MP Elec
11/02/2026	CB602	██████████	719.26	Pension
11/02/2026	CB603	██████████	81.50	BK exp - paint etc
11/02/2026	CB611	PENTAGON LINCOLN	54.85	Pentagon - MOT
19/02/2026	CB612	VATIX	61.32	VATIX
19/02/2026	CB613	TEES SPORT	989.99	Tees - Table tennis table
23/02/2026	CB614	EE	121.18	EE
23/02/2026	WAGES	DATAPLAN PAYROLL LTD	11139.48	February salaries
23/02/2026	CB615	PERSONNEL ADVICE & SOLUTIONS	120.00	Personnel Advice
24/02/2026	CB616	██████████	15.00	FM - Wickes paint
24/02/2026	CB617	██████████	175.00	Petrol strimmer
24/02/2026	CB618	██████████	719.26	Clerk - pension
25/02/2026	CB619	FLEETDRIVE MANAGEMENT	367.19	Electric Van hire
25/02/2026	CB620	WEST LINDSEY DISTRICT	432.00	Garden waste bins
25/02/2026	CB621	Tanvic Tyres	85.74	Tanvic - tyre
27/02/2026	CB622	DATAPLAN PAYROLL LTD	78.95	Dataplan - payroll fees
09/02/2026	CB605	YU Energy Retail Ltd	159.15	YU - PO Electricity
09/02/2026	CB606	YU Energy Retail Ltd	334.82	YU - Office Elec
10/02/2026	CB607	YU Energy Retail Ltd	432.05	YU - MP Gas
10/02/2026	CB608	YU Energy Retail Ltd	195.14	YU - O/S Gas
10/02/2026	CB609	YU Energy Retail Ltd	628.01	YU - O/S Gas
11/02/2026	REF	Tiny Talk	24.00	Refund hall hire
23/02/2026	CB610	PENINSULA	203.32	Peninsula
28/02/2026	CB623	Unity Service Charge	9.45	Unity Service Charge
			18416.87	

This report should be read in conjunction with the Schedule of Payments



# Schedule of Payments

March 2026

Invoice Date	Ref	Supplier	Nett	VAT	Total
23/02/2026	602	ACTIVE8	30.73	6.15	36.88
02/03/2026	603	ACTIVE8	54.13	10.83	64.96
02/03/2026	604	GREENSTRIPE	125.82	25.16	150.98
02/03/2026	605	GREENSTRIPE	165.83	33.17	199.00
04/03/2026	606	GREENSTRIPE	111.65	22.33	133.98
05/03/2026	607	SAVILLS	115.00	0.00	115.00
25/02/2026	608	SAC BOILER PLANT LTD	584.00	116.80	700.80
25/02/2026	609	ELMS	1600.00	0.00	1600.00
23/02/2026	610	LINCBRICK	900.00	0.00	900.00
24/11/2025	611	ESPO	122.48	24.50	146.98
23/02/2026	612	ESPO	42.10	8.42	50.52
16/02/2026	613	ESPO	56.60	11.32	67.92
03/02/2026	614	TDP	15.00	0.00	15.00
04/03/2026	615	LINCBRICK	550.00	0.00	550.00
28/02/2026	616	LINC WEB DESIGN	141.00	0.00	141.00
03/03/2026	617	ELAN	4677.98	935.60	5613.58
13/02/2026	618	LALC	185.00	37.00	222.00
<b>TOTAL INVOICES</b>			<b>9477.32</b>	<b>1231.28</b>	<b>10708.60</b>

610	23/02/2026	CB610	PENINSULA	169.43	33.89	203.32	Peninsula
	11/02/2026	CB611	PENTAGON LINCOLN	45.71	9.14	54.85	Pentagon - MOT
	19/02/2026	CB612	VATIX	51.10	10.22	61.32	VATIX
	19/02/2026	CB613	TEES SPORT	824.99	165.00	989.99	Tees - Table tennis table
	23/02/2026	CB614	EE	100.98	20.20	121.18	EE
	23/02/2026	CB615	PERSONNEL ADVICE & SOLUTIONS	100.00	20.00	120.00	Personnel Advice
	24/02/2026	CB616	[REDACTED]	12.50	2.50	15.00	FM - Wickes paint
	24/02/2026	CB617	[REDACTED]	175.00		175.00	Petrol strimmer
	24/02/2026	CB618	Pension Contributions	719.26		719.26	Pension Contribution
	25/02/2026	CB619	FLEETDRIVE MANAGEMENT	305.99	61.20	367.19	Electric Van hire
	25/02/2026	CB620	WEST LINDSEY DISTRICT COUNCIL	432.00		432.00	9 x waste bins
	25/02/2026	CB621	Tanvic Tyres	71.45	14.29	85.74	Tanvic - tyre
	27/02/2026	CB622	DATAPLAN PAYROLL LTD	65.79	13.16	78.95	Dataplan - payroll fees
	28/02/2026	CB623	Unity Service Charge	9.45		9.45	Unity Service Charge
	23/02/2026	WAGES	DATAPLAN PAYROLL LTD	11139.48		11139.48	Feb Salaries
				<b>14223.13</b>	<b>349.60</b>	<b>14572.73</b>	

Authorised Signatory	Authorised Signatory
Print Name	Print Name
Date	Date

## Minutes of the Properties Committee held at 7.15 pm at the Small Hall, Old School on 3 March 2026

Present: Cllr C. Johnson, Cllr D. Newsam (Chair), Cllr A. Simpson, Cllr A. Crook, Cllr C. Payne, B. Kelly (FM),  
C. Ward (AC),  
In Attendance: Cllr A. White,  
Members of public present: None

**1 To receive apologies and any reasons for absence - Ref: 108**

There were no apologies

**2 To receive declarations of interest under the Localism Act 2011 being any pecuniary or non-pecuniary interest in agenda items not previously recorded on members Register of Interests. - Ref: 109**

None

**3 To approve draft minutes of the property Committee Meeting held on 03/02/2026 - Ref: 110**

It was resolved to approve the minutes as a true record with minor amendments to item 1 and 5

Proposed: Cllr D. Newsam Seconder: Cllr C. Johnson All in favour

**4 Financial Matters - Ref: 111**

**a) To note any recent non-standard expenditure related to Council Properties made under delegation. - Ref: 112**

Noted

**b) To note the Income & Expenditure Report as at 31/01/26 - Ref: 113**

Noted

**5 To note the Facilities Manager report - Ref: 114**

Noted

Since this report was submitted the PA and hearing loop in the large hall has been accidentally damaged. Hirers have been informed. Fortunately an electrician has been able to remedy the problem.

**6 To agree a date for a village inspection - Ref: 115**

Members discussed availability, the Chair agreed to circulate some suitable dates.

ACTION DN

**7 Working Group Reports - Ref: 116**

**a) Fieldpaths Working Group: - Ref: 117**

**i) To note the minutes of their last meeting - Ref: 118**

Noted

**b) Beck & Flood Resilience Working Group - - Ref: 119**

**i) Beck Management - To discuss re-consider H&S Policy which is presently restricting work at The Beck and to re-visit risk assessments, PPE & equipment provision to enable work to be undertaken following appropriate advice. - Ref: 120**

Members discussed current Health and Safety guidelines concerning working in the beck.

It was agreed that the Facilities Manager would provide new risk assessments for volunteers and staff working in the beck to present to the next meeting.

ACTION FM

**ii) Footbridges Over the Beck - To discuss options to clean/paint bridges. - Ref: 121**

Members discussed the condition of the 5 footbridges across the beck. Two are metal and three are wood, this will influence any maintenance undertaken.

It was agreed to take a closer look at bridges B, C, and E during the village inspection (date tbc).

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



Minutes of the Properties Committee held at 7.15 pm  
at the Small Hall, Old School on 3 March 2026

**8** **Date of next meeting: 14th April 2026 at 7.15 pm**  
**Agenda items by 7th April 2026 - Ref: 122**

Meeting closed at 8 pm

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



**Minutes of the HR Committee held at 6.30 pm  
at the Parish Office on 2 March 2026**

Present: Cllr P. McNeil (Chair), Cllr P. Lidbury, Cllr A. White,  
In Attendance: C. Thomas (Clerk),  
Members of public present: 0

- 1** To receive apologies and reasons for absence - Ref: 175  
Cllr C. Johnson - Cllr A. White attended as a substitute
- 2** To receive declarations of interest under the Localism Act 2011 - being any pecuniary or non-pecuniary interest in agenda items not previously recorded on Members Register of Interests - Ref: 176  
None
- 3** To approve draft minutes of the HR Committee held on 10/03/25 - Ref: 177  
It was resolved to approve these as a true record  
Proposed: Cllr P. Lidbury Seconder: Cllr A. White All in favour
- 4** To resolve to go into closed session in view of the confidential nature of the business to be discussed - Ref: 178  
It was resolved to go into closed session.  
Proposed: Cllr P. McNeil Seconder: Cllr A. White All in favour
- 5** Review of Staff Appraisals - Ref: 179  
All staff appraisals were reviewed with feedback noted as positive.
- 6** Date of next meeting - Ref: 180  
To be confirmed.

Meeting closed at 8.10 pm

# NETTLEHAM PARISH COUNCIL

Parish Office, Scothern Road, Nettleham, Lincoln, LN2 2TU  
Tel: 01522 750011 Email: [parishcouncil@nettleham-pc.gov.uk](mailto:parishcouncil@nettleham-pc.gov.uk)



## 2026-2027 CALENDAR OF MEETINGS

Date	Meeting	Time	Venue
<b>June 2026</b>			
Tuesday 2 <sup>nd</sup>	Property Committee Meeting	7.15pm	Small Hall, Old School
Tuesday 16 <sup>th</sup>	Full Council Meeting	7.15pm	Small Hall, Old School
<b>July 2026</b>			
Tuesday 21 <sup>st</sup>	Full Council Meeting	7.15pm	Small Hall, Old School
<b>August 2026</b>			
<b>No meetings</b>			
<b>September 2026</b>			
Tuesday 1 <sup>st</sup>	Property Committee Meeting	7.15pm	Small Hall, Old School
Tuesday 15 <sup>th</sup>	Full Council Meeting	7.15pm	Small Hall, Old School
<b>October 2026</b>			
Tuesday 20 <sup>th</sup>	Full Council Meeting	7.15pm	<b>Mulsanne Pavilion</b>
<b>November 2026</b>			
Tuesday 3 <sup>rd</sup>	Property Committee Meeting	7.15pm	<b>Mulsanne Pavilion</b>
Tuesday 17 <sup>th</sup>	Full Council Meeting	7.15pm	<b>Mulsanne Pavilion</b>
<b>December 2026</b>			
Tuesday 1 <sup>st</sup>	Property Committee Meeting	7.15pm	<b>Mulsanne Pavilion</b>
Tuesday 15 <sup>th</sup>	Full Council Meeting	7.15pm	<b>Mulsanne Pavilion</b>
<b>January 2027</b>			
Tuesday 19 <sup>th</sup>	Full Council Meeting	7.15pm	<b>Mulsanne Pavilion</b>
<b>February 2027</b>			
Tuesday 2 <sup>nd</sup>	Property Committee Meeting	7.15pm	<b>Mulsanne Pavilion</b>
Tuesday 16 <sup>th</sup>	Full Council Meeting	7.15pm	Small Hall, Old School
<b>March 2027</b>			
Tuesday 2 <sup>nd</sup>	Property Committee Meeting	7.15pm	Small Hall, Old School
Tuesday 16 <sup>th</sup>	Full Council Meeting	7.15pm	Small Hall, Old School
<b>April 2027</b>			
Tuesday 6 <sup>th</sup>	Property Committee Meeting	<b>7.15pm</b>	Small Hall, Old School
Tuesday 20 <sup>th</sup>	<b>Full Council Meeting &amp; Annual Parish Meeting*</b>	<b>7.15pm TBC</b>	<b>Large Hall, Old School</b>
<b>May 2027</b>			
Tuesday 4 <sup>th</sup>	Property Committee Meeting	7.15pm	Small Hall, Old School
Tuesday 18 <sup>th</sup>	Annual Council Meeting**	7.15pm	Small Hall, Old School

### NB - Public session from 7.15pm, Council Meeting to commence at 7.30pm

\* **Annual Parish Meeting** – Not a Parish Council Meeting but a meeting chaired by the Chairman of the Parish Council. The meeting must be held between 1 March and 1 June (Local Government Act 1972 Sch.12 para.14). Any registered local government elector is entitled to speak and vote. Other members of the public (and press) may be present but cannot participate in the meeting.

\*\* **Annual Meeting of the Council** – Must be held in May except in an election year when it must take place on or within fourteen days of the day on which the elected Councillors take office (Local Government Act 1972 Sch.12 para.7)