

Nettleton Parish Council

Minutes of the Ordinary Meeting on Tuesday 4 November 2025 at 7.00pm Nettleton Village Hall, Moortown Road, Nettleton, LN7 6AA

Clerk: Tony Shaw

Present: Councillors Fulton (Chair), Dawon (Vice-chair), Connolly and Bottrill

Attending: County Councillor James Bean, No members of the public

Open Forum at 7.00pm

County Councillor Bean introduced himself and hopes to attend future meetings on a rota basis with other parishes that meet on the same night.

Agenda

1. **To receive apologies from any members unable to attend the meeting**
None.
2. **To receive Declarations of Interest in any agenda items below and record any dispensations**
None.
3. **To adopt the minutes of the Ordinary Meeting on Tuesday 23 September 2025**
RESOLVED: The minutes were adopted and signed by the Chair.
4. **To discuss the council's Asset Register and any planned maintenance costs**
The Clerk and Chair have carried out a visual inspection of all assets and rated their current condition. Only three assets (all bus shelters) required planned repairs with an estimated total cost of £2,300.
5. **Finance**
 - a) **To note any income received since the meeting on 23 September 2025**
Income noted as per Appendix 1.
 - b) **To ratify any payments made since the meeting on 23 September 2025**
RESOLVED: Payments ratified as per Appendix 2.
 - c) **To approve a schedule of payments**
RESOLVED: Payments approved as per Appendix 3.
 - d) **To approve a bank reconciliation to the end of October 2025**
RESOLVED: Bank reconciliation approved as per Appendix 4.
 - e) **To receive a draft budget for 2026-27**
Draft budget presented and discussed, including the allocation of ear-marked reserves.
 - f) **To agree a provisional precept for 2026-27**
RESOLVED: Based on the draft budget, the provisional precept will be £14,000.
6. **To adopt an IT Policy**
RESOLVED: IT Policy adopted without any amendments.

7. To agree the use of GOV.UK email accounts and resolve any outstanding issues

All councillors now have GOV.UK email accounts but require some assistance accessing these on their devices.

ACTION: Clerk to arrange a session to provide technical help.

8. To consider making a donation towards the cost of Church floodlighting at Christmas

RESOLVED: Council approved a donation of £50 to the Church.

9. To discuss the proposal for a Dog Enclosure

A quote has been received for £12,000+ which provides an indication of likely cost. Proposal to be discussed at the January meeting following further research into options and costs.

10. To discuss Remembrance Day and council representation

No-one available from the Church to conduct a service in Nettleton but a procession will meet at the Church on Sunday 9th and walk to the Memorial Bungalow, to lay a wreath.

11. To receive a debrief on the Dog Show and consider future plans for events

Positive feedback received from attendees at this year's dog show. Provisional ideas for 2026 are a repeat Dog Show and a Village Fete. Councillor Bottrill to feedback further information at the January meeting.

12. To consider moving the council's meetings to another day (request from the Village Hall)

RESOLVED: Council meetings to be moved to the third Thursday of every other month. The next meeting will be Thursday 15th January 2026.

Appendix 1: Income Received

Received Date	Receiving Account	Received From	Description	Amount
30/09/25	Unity Reserves	Unity Trust Bank	Bank Interest	200.12

Appendix 2: Payments Ratified

Bank Date	Supplier	Description	Net	VAT	Gross
29/09/25	AJ Williams	Grass Cutting	275.00	55.00	330.00
29/09/25	Antony Shaw	Salary (Sep)	400.33		400.33
29/09/25	Antony Shaw	WFH Allowance (Sep)	26.00		26.00
29/09/25	Antony Shaw	Mileage (Sep)	14.58		14.58
29/09/25	Fenland Leisure	Flat Swing Base x 2	104.00	20.80	124.80
29/09/25	Hodson & Kauss	Play Park Gate Repairs	2,497.00	499.40	2,996.40
29/09/25	Tim Hind	Pirate Ship Repairs	30.00		30.00
30/09/25	Unity Trust Bank	Service Charge	6.00		6.00
22/10/25	Amazon	Rosettes for Dog Show	57.50		57.50
27/10/25	Antony Shaw	Salary (Oct)	400.33		400.33
27/10/25	Antony Shaw	WFH Allowance (Oct)	26.00		26.00
27/10/25	Antony Shaw	Mileage (Oct)	14.58		14.58
22/10/25	E-Quip (Rasen) Ltd	Padlock for Playing Field Gate	21.67	4.33	26.00
23/10/25	HMRC	PAYE	12.68		12.68
31/10/25	Unity Trust Bank	Service Charge	6.00		6.00

Appendix 3: Schedule of Payments

Supplier	Description	Net	VAT	Gross
AJ Williams	Grass Cutting	550.00	110.00	660.00
Nettleton Village Hall	Room Hire (5 meetings Mar to Nov)	75.60		75.60
Poppy Shop UK	Poppy Wreath	20.41	4.08	24.49
Amazon	Ink Cartridges	20.68		20.68

Appendix 4: Bank Reconciliation

Account	Cashbook	Bank Statement
Unity Current	2,565.24	2,565.24
Unity Reserves	31,900.02	31,900.02
Natwest Reserves	-0.16	-0.16
Total	34,464.10	34,464.10