

## Nettleton Parish Council

### Minutes of the Ordinary Meeting on Thursday 19 March 2026 at 7.00pm Nettleton Village Hall, Moortown Road, Nettleton, LN7 6AA

**Clerk:** Tony Shaw

**Present:** Councillors Fulton (Chair), Dawson (Vice-chair) and Connolly

**Attending:** County Councillor James Bean and District Councillor Tom Smith  
No members of the public

#### Open Forum at 7.00pm

County Councillor Bean reported:

- Potholes have been filled around the village
- LCC agreed a budget increase of 2.9% for 2026-27
- Feedback from the Local Government Review is not expected until July 2026

District Councillor Smith reported:

- WLDC agreed a budget increase of 5%
- Parishes will need to purchase and install dog waste bins at their own cost, since the WLDC budget for this has been slashed

#### AGENDA

##### 1. Chairman's Welcome

The Chair welcomed all to the meeting and read out the meeting protocols.

##### 2. To receive apologies from any members unable to attend the meeting

Apologies received from Councillor Bottrill.

##### 3. To receive Declarations of Interest in any agenda items below and record any dispensations

None.

##### 4. To adopt the minutes of the Ordinary Meeting on Thursday 22 January 2026

**RESOLVED:** The minutes were adopted and signed by the Chair.

##### 5. To receive a Clerk's Report on any matters arising since the last meeting

###### a) Dropped kerb on Pottinger Gardens

The Clerk informed Lincolnshire Police that the council support the proposal to move the dropped kerb. The request to LCC Highways needs to be submitted via the council's county councillor. To this end, County Councillor Bean is meeting Councillor Connolly on site to review the requirement.

###### b) Viking Way Bench

The Council is still waiting for a response to confirm whether it has been awarded a bench.

Council also discussed the broken bench on the A46 at the junction with Moortown Road. This is not a council asset but the community group which originally provided the bench no longer exists. Council agreed to take over responsibility for this bench and replace it with a new recycled bench.

**RESOLVED:** Clerk to purchase a recycled bench and arrange for its installation, up to a budget of £500.

**c) Tarmac pad under the picnic tables**

Small areas of the new tarmac pad have sunk underneath the feet of the picnic tables due to localised weight. It has been recommended that Council fit steel plates underneath the feet of each table to spread the load.

**RESOLVED:** Clerk to instruct a contractor to fit steel plates.

**6. Finance**

**a) To note any income received since the meeting on 22 January 2026**

Income noted as per Appendix 1.

**b) To note any internal bank transfers since the meeting on 22 January 2026**

Bank transfers noted as per Appendix 2.

**c) To ratify any payments made since the meeting on 22 January 2026**

**RESOLVED:** Payments ratified as per Appendix 3.

**d) To approve a schedule of payments**

**RESOLVED:** Payments approved as per Appendix 4.

**e) To approve a bank reconciliation to 15 March 2026**

**RESOLVED:** Bank reconciliation approved as per Appendix 5.

**7. To agree to renew the grass cutting contract with AJ Williams for a further three years**

Council discussed the option of renewing AJ Williams for a further three years on the grounds it is very happy with the service provided and the renewal quote is acceptable.

**RESOLVED:** Clerk to inform AJ Williams that the Council wishes to renew their contract.

**8. To discuss Councillor training requirements and agree whether to join LALC's Annual Training Scheme**

Council agreed that it would not join the Annual Training Scheme at this time but may do so in the future if new councillors are co-opted.

**9. To receive an update on the parish council newsletter (Nettleton News)**

Production of the council newsletter has been impacted due to unforeseen circumstances.

**RESOLVED:** The newsletter will be placed on hold until resources to edit and publish it become available.

**10. To consider a quote for enabling the church clock chimes**

A quote for £3,610 plus VAT has been received from the Cumbria Clock Company to re-enable the clock chimes with the facility to turn the chimes on/off as required.

**RESOLUTION:** Council agreed not to proceed with the quote.

**10. To discuss a proposal for a dropped kerb in Pottinger Gardens**

The Council has been contacted by the Police to seek its support for a new dropped kerb in Pottinger Gardens, to alleviate a parking issue.

**RESOLVED:** Council support the application.

**11. To discuss the issue of dog fouling on the Play Park and agree any actions**

District Councillor Smith provided Public Space Protection Order (PSPO) notices that can be displayed in council noticeboards. These explain that dog fouling is an offence in public spaces such as highways verges.

The recreation ground is private property and the PSPO does not apply. Council agreed to purchase signs to state that all dogs must be kept on a lead on the recreation ground. This measure is being introduced because some residents are letting dogs run loose and are not picking up their dog waste.

**RESOLVED:** Clerk to purchase five signs, one for each entrance to the recreation ground, with a maximum budget of £250.

**12. To receive an update from the Events Working Group**

Council resources to organise events in 2026 have been impacted.

**RESOLVED:** All plans for events to be placed on hold until such time as resources become available.

**Next Meeting:** Thursday 21 May 2026

**Appendix 1: Income Received**

Received Date	Receiving Account	Received From	Description	Amount
None				

**Appendix 2: Internal Bank Transfers**

Bank Date	From Account	To Account	Amount	Reason
29/01/26	Unity Reserves	Unity Current	3,000.00	To cover payments

**Appendix 3: Payments Ratified**

Bank Date	Supplier	Description	Net	VAT	Gross	Reimburse
23/01/26	HMRC	PAYE	46.60		46.60	
30/01/26	Antony Shaw	Salary (Jan)	400.33		400.33	
30/01/26	Antony Shaw	WFH Allowance (Jan)	26.00		26.00	
30/01/26	Antony Shaw	Mileage (Jan)	14.58		14.58	
31/01/26	Unity Trust Bank	Service Charge (Jan)	6.00		6.00	
28/02/26	Unity Trust Bank	Service Charge (Feb)	6.00		6.00	
02/03/26	Antony Shaw	Salary (Feb)	400.53		400.53	
02/03/26	Antony Shaw	WFH Allowance (Feb)	26.00		26.00	
09/03/26	Antony Shaw	Mileage (Feb)	14.58		14.58	

#### Appendix 4: Schedule of Payments

Invoice Date	Supplier	Description	Net	VAT	Gross	Reimburse
28/02/26	Cumbria Clock Company	Annual Clock Service	210.00	42.00	252.00	
04/03/26	Amazon	Printer Cartridges	34.46	6.89	41.35	Antony Shaw
05/03/26	Universal Silk Screen Printers & Signmakers	Dog Signs for the Play Park	40.82	8.16	48.98	Antony Shaw

#### Appendix 5: Bank Reconciliation

Account	Cashbook	Bank Statement
Unity Current	2,812.53	2,812.53
Unity Reserves	29,075.82	29,075.82
Natwest Reserves	-0.16	-0.16
<b>Total</b>	<b>31,888.19</b>	<b>31,888.19</b>