

Nettleton Parish Council
Minutes of the Ordinary Meeting
Thursday 3rd September at 7.00pm
Nettleton Village Hall, Moortown Road, Nettleton, LN7 6AA

Clerk/RFO: Tony Shaw
Present: Councillors Fulton (Chair), Dawson (Vice-Chair), Connolly, Bottrill and Harrison
In Attendance: District Councillor Tom Smith
No members of the public

Public Forum

To receive updates from District and County Councillors

County Cllr Bean was unable to attend and sent apologies.

District Cllr Smith provided a brief update on the Local Government Review and changes on National Planning Policy Framework. A resident has raised concerns about unusual activity in a mine opening and this is being investigated by officers at WLDC in Planning and Environmental Health.

To receive short statements or questions from members of the public

No members of the public were in attendance.

Minutes

23-2627	To receive apologies from any members unable to attend the meeting None.
24-2627	To receive Declarations of Interest in any agenda items below and record any dispensations None.
25-2627	To adopt the minutes of the Ordinary Meeting on 16th July 2026 RESOLVED: The minutes were adopted and signed by the Chair.
26-2627	To receive a Clerk's report on any ongoing matters a) Soakaway on the A46 Correspondence received from County Cllr Bean advised that LCC are taking this issue on as a project. ACTION: Clerk to ask Cllr Bean if an on-site visit can be arranged and what timescales there might be for remedial action.
	b) Viking Way bench LCC have advised of the intended carving on the bench. Council are disappointed that ideas put forward have been rejected. ACTION: Clerk to provide feedback on the effectiveness of consultation.

27-2627	Finance a) To note any income received since the meeting on 16th July 2026 Income noted as per Appendix 1. b) To note any internal bank transfers since the meeting on 16th July 2026 Internal transfers noted as per Appendix 2. c) To ratify any payments made since the last meeting on 16th July 2026 RESOLVED: All payments ratified as per Appendix 3. d) To approve a Schedule of Payments RESOLVED: All payments approved as per Appendix 4. e) To approve a bank reconciliation to the end of July 2026 RESOLVED: Bank reconciliation approved as per Appendix 5 and signed by the Chair. f) To approve a bank reconciliation to the end of August 2026 RESOLVED: Bank reconciliation approved as per Appendix 6 and signed by the Chair.
28-2627	To consider additional expenditure of £20 per cut, to tend grass verges on Moortown Road The grass contractors have been asked to cut additional verges on Moortown Road, near the new Nettleton Fields development. For the rest of the 2026 season, they have offered to cut it for free. For the 2027 season the additional charge will be £20 per cut. RESOLVED: Additional expenditure approved.
29-2627	To consider next steps for the Bus Shelter on Moortown Road Concrete foundations at the bus shelter have broken up due to root damage from an adjacent tree. Council to seek advice on the repairs and options for dealing with the roots to prevent a recurrence. RESOLVED: To be discussed at the November meeting when further information is available.
30-2627	To discuss issues with Quad bike usage on the playing field Following reports of several incidents, the Council has reported it to the Police and obtained a crime reference number. Letters have been sent to two residents, and a post has been put on social media. No further incidents have been reported. RESOLVED: The situation will continue to be monitored.
To consider moving into a Closed Session to discuss the confidential matters below RESOLVED: Council to move into Closed Session.	
30-2627	To note the annual NJC pay award for 2026-27 Council noted that the annual pay award has been announced. The Clerk's salary for august is at the new rate and includes backpay for April 2026 to July 2026.
The meeting closed at 8.00pm	

APPENDIX 1: Income Received

No income received.

APPENDIX 2: Internal Bank Transfers

Bank Date	From Account	To Account	Amount	Reason
29/07/26	Unity Reserves	Unity Current	3,000.00	To cover payments

APPENDIX 3: Payments Ratified

Bank Date	Supplier	Description	Net	VAT	Gross
23/07/26	HMRC	PAYE	302.51		302.51
29/07/26	Antony Shaw	Salary (Jul)	352.90		352.90
29/07/26	Antony Shaw	WFH Allowance (Jul)	26.00		26.00
31/07/26	Unity Trust	Service Charge (Jul)	7.00		7.00
14/08/26	AJ Williams	Grass Cutting (Jul)	315.00	63.00	378.00
14/08/26	Cloud Next	Email hosting	49.99	9.99	59.98
14/08/26	Cloud Next	Domain hosting	50.00	10.00	60.00
14/08/26	West Lindsey DC	Defib Maintenance (Village Hall)	95.00	19.00	114.00
14/08/26	West Lindsey DC	Defib Maintenance (Salutation Inn)	95.00	19.00	114.00

APPENDIX 4: Schedule of Payments

Invoice Date	Supplier	Description	Net	VAT	Gross
11/08/26	PKF Littlejohn	External audit fee	210.00	42.00	252.00
28/08/26	AJ Williams	Grass Cutting (Aug)	630.00	126.00	756.00
	Antony Shaw	Salary (Aug)	411.85		411.85
	Antony Shaw	WFH Allowance (Aug)	26.00		26.00

APPENDIX 5: Bank Reconciliation to the end of July 2026

Cashbook	
Opening balance on 1 Apr 2026	31,238.16
Income	14,624.16
Expenditure	-6,244.61
Cashbook Balance	39,617.71

Bank Statements	
Unity Trust Current Account	3,213.10
Unity Trust Reserves	36,404.77
Natwest	-0.16
Bank Balance	39,617.71

APPENDIX 6: Bank Reconciliation to the end of August 2026

Cashbook	
Opening balance on 1 Apr 2026	31,238.16
Income	14,624.16
Expenditure	-6,970.59
Cashbook Balance	38,891.73

Bank Statements	
Unity Trust Current Account	2,487.12
Unity Trust Reserves	36,404.77
	-0.16
Bank Balance	38,891.73