<u>Minutes of the Parish Council Meeting held on</u> Wednesday 8th October 2025 in Carlton le Moorland Village Hall

Minute		Action
	Chairman Councillor Ewan Marland welcomed all in attendance to October's meeting of the Parish Council.	
	Questions from Residents A resident mentioned again the door entrance to the Village Hall. The Chairman noted the comments made and informed the resident that all reasonable adjustments had been made at the door to allow all users to access. The Council had already made the decision that no further action would be taken to make changes the doors.	
	Report from District Councillor Mary Green District Councillor Green reminded all in attendance that the Local Government restructuring survey which was open for comments.	
	Report from County Councillor Marianne Overton County Councillor Overton was in attendance and reported about the local solar planning applications and the local government reorganisation.	
	THE MEETING WENT INTO FORMAL SESSION	

8th October 2025

Minute		Action
87/26/25	PRESENT AT THE MEETING	
	Cllrs E. Marland (Chairman), R. Garlant, A. Sceeny, F. Jacques, M. Frost,	
	one member of the public and the clerk.	
88/26/25	APOLOGIES FOR ABSENCE	
	There were apologies from Cllr. Hutchinson and these were accepted by	
	the members.	
89/26/25	DECLARATIONS OF INTEREST IN ACCORDANCE WITH THE LOCALISM ACT	
	2011 AND OUTLINED IN THE COUNCILS CODE OF CONDUCT	
	Cllr. Frost declared an interest at item 10 – Allotments, Cllr. Sceeny	
	declared an interest at item 7 – Village Hall and item 10 – Allotments and	
	Cllr Jacques declared an interest at item 7 – Village Hall, 8 – Pond, 9 –	
	Playing Field, 10 - Allotments and 12 Grass Cutting.	
90/26/25	CONSIDERATION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION	
	There were no items to discuss in closed session.	
91/26/25	TO APPROVE THE NOTES OF THE PREVIOUS MEETING	
	The minutes of the last Parish Council meeting held on 10th September	
	2025 were proposed by Cllr. Jacques, seconded by Cllr. Sceeny and	
	agreed by all members to be a true record.	
92/26/25	MATTERS ARISING FROM THE MINUTES	
	There were no matters arising.	
93/26/25	PARISH COUNCILLOR VACANY	
	Cllr. Mark Waring had recently tendered his resignation, and the Council	
	had notified NKDC accordingly. The formal notice of vacancy had been	
04/04/05	published.	
94/26/25	VILLAGE HALL	
	i)Nest Heating Control The clark hard received a great streng from Prock 8. Adams a who existing all to	
	The clerk had received a quotation from Brook & Mayo who originally installed the past heating centrals, the price for 2 hive wireless	
	installed the nest heating controls – the price for 2 hive wireless thermostats, receivers and hive hub including installation was £424.10. It	
	was proposed, seconded and agreed to go ahead with the installation. ii)Village Hall sign	
	The light strip had failed on the sign, and it was agreed that electrician	
	D Hook to repair at a cost of around £100.	
	iii)Other	
	The new hot cupboard had been purchased installed and	
	air conditioning units serviced.	
95/26/25	POND AND SURROUNDING AREA IN SANDS LANE	
.0,20,20	Cllr. Jacques gave a report on the pond and confirmed he would	
	purchase bulbs for the planters in the coming weeks.	
96/26/25	PLAYING FIELD	
. 0, 20, 20	i)Playground Equipment update	
	The grant application was being prepared, and a quotation was being	
	sought for the cost of installing a basketball surface with Wicksteed. The	
	members resolved to leave the 5-a-side nets in the group of items to be	
	provided, however these may not be included in the final bid.	
	ii)Other matters	
	The hole in the perimeter fence had been repaired and the cradle seat	
	would be fitted. The clerk would order a further cradle seat from	
	Wicksteed.	

8th October 2025

Minute		Action
97/27/25	ALLOTMENTS	
	a) Tenancy Terms and Condition – it was agreed that the word	ding
	would be changed to clarify the tenants position on treatm	ent of Chairman
	pests and trees. The Chairman would update the tenancy	
	agreement and circulate the final wording to all members.	
	b) Other matters – the vacant allotment was being advertised	
	would be let as seen. The council would continue to monito	or the
00/07/05	allotment during the interim.	
98/27/25	HIGHWAYS AND FOOTWAYS The members discussed the response from LCC Highways Andrew	
	Creasey notifying that any proposed repairs to Norton Disney Roc	
	2026 had been postponed. There was great disappointment and	
	continued concern about the safety of the road for all users. Follows	
	further discussion, it was agreed that the Council would formulate	_
	response to LCC Highways.	
99/27/25	GRASS CUTTING AND MOLE WORK	
	There was nothing to discuss.	
100/27/25	PLANNING	
	25/1157/TPO – Tree work at Manor Court – there were no comme	nts from
101/27/25	the members.	
101/27/25	GOV.UK and IT POLICYi) E-mails - The members were reminded that they should be usir	na tha
	PC e-mail addresses.	ig ine
	The clerk would send the details and new passwords to those	who
	had not completed the process to set up their e-mails.	******
	ii) IT Policy – the draft IT policy had been circulated. It was propo	osed by
	Cllr Garlant, seconded by Cllr Jacques and agreed by the council t	
	adopt this policy so that it was in place for the new financial y	ear.
102/27/25	CORRESPONDENCE	
	All correspondence had been circulated to members prior to the	;
	meeting.	
103/27/25	FINANCE	
	1. Finance Report and Bank Reconciliation October 2025	
	The Income and Expenditure Accounts had been circulated an	na
	the Finance report summary presented was accepted. The balances on the accounts as of 1st October 2025 were as for	allows:
	Treasurer's Account £1,468	
	·	
	Village Hall Account £13,006	
	Savings Account £45,057	
	Village Hall Development Fund – Fundraising £9,841	
	TOTAL £69,373	0.63
	2.Payment of Accounts The following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for on-line payment of the following accounts were approved for the following accounts were approximated accounts which it is approximated account of the following accounts were approximated accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the following accounts which it is a payment of the follo	durina
	October 2025:	aumy
		£270.00
	Community Hearroeat - Replacement Delib Battery £270. Clerk's Admin Expenses September 2025 £11.	
		£115.00
	M. Harwood-Litter picking & Handyperson Sept 2025	£40.00

8th October 2025

Minute			Action		
103/28/25	FINANCE (Continued) 2. Payment of Accounts				
	Clerks Salary October 2025	£367.44			
	Microsoft - Software subscription September 2025	£12.10			
	Adexa Direct – Hot Cupboard for Kitchen	£375.60			
	A Hook - Cleaning of Hall September 2025	£180.00			
	MCL Energy – Air Conditioning Service	£367.44			
	Hall Hire Deposit Refund – E Pitchford 7.9.25	£35.00			
	Hall Hire Deposit Refund – H Marshall 21.9.25	£68.00			
	Hall Hire deposit Refund – B Hall 28.9.25	£68.00			
	Octopus Energy – 1/9/25-30/9/25	£0.00			
	BT Broadband Contract – 1/9/25-30/9/25	£31.14			
	Wave Water 1/10/25	£43.00			
104/28/25	ANY OTHER BUSINESS				
	i) Lost Village Festival – the clerk would write a letter of thanks to Ben Atkins as there were no noise issues within the village during the				
	event.				
	ii) Defibrillator – Cllr. Jacques reported that the new battery fitted.	/ had been			
	iii) Cluster Meeting in September – the meeting discussed th	ne new food			
	waste scheme.				
105/28/25	DATE AND TIME OF NEXT MEETING The next Parish Council meeting of the Parish Council would	be held on			
	Wednesday 12th November 2025. The meeting closed at 9.0				