

CARLTON LE MOORLAND PARISH COUNCIL

Minutes of the Parish Council Meeting held on Wednesday 11th February 2026 in Carlton le Moorland Village Hall

Minute		Action
	<p>Chairman Councillor Ewan Marland welcomed all in attendance to February's meeting of the Parish Council.</p> <p><u>Questions from Residents</u></p> <p>A resident mentioned a recent community consultation meeting in Aubourn in respect of a large development affecting land in Haddington.</p> <p>THE MEETING WENT INTO FORMAL SESSION</p>	

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167/44/26	<p><u>PRESENT AT THE MEETING</u> Cllrs E. Marland (Chairman), R. Garland, A. Sceeny, F. Jacques, M. Frost, one member of the public and the clerk.</p>	
168/44/26	<p><u>APOLOGIES FOR ABSENCE</u> There were apologies from Cllrs. Hutchinson and Lee which were accepted by the members.</p>	
169/44/26	<p><u>DECLARATIONS OF INTEREST IN ACCORDANCE WITH THE LOCALISM ACT 2011 AND OUTLINED IN THE COUNCILS CODE OF CONDUCT</u> Cllr. Sceeny declared an interest at item 7 – Village Hall, and item 10 – Allotments, Cllr Jacques declared an interest at item 8 – Pond, 9 – Playing Field, 10 - Allotments and 12 - Grass Cutting and Cllr Frost declared an interest at item 10 – Allotments.</p>	
170/44/26	<p><u>CONSIDERATION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION</u> There were no items to be discussed in closed session.</p>	
171/44/26	<p><u>TO APPROVE THE NOTES OF THE PREVIOUS MEETING</u> The minutes of the last Parish Council meeting held on 14th January 2026 were proposed by Cllr. Garland, seconded by Cllr. Sceeny and agreed by all members to be a true record.</p>	
172/44/26	<p><u>MATTERS ARISING FROM THE MINUTES</u> Christmas Review update – A. Alsop had contacted the clerk to offer to co-ordinate the purchase, installation and disposal of a Christmas tree in December 2026. The members thanked the resident for the offer which was accepted, and the clerk would notify him accordingly. Cllr. Frost agreed to assist the volunteer group. It was agreed to bring this matter back to the agenda in April to receive an update on the purchase of lights and agree the final grant for the tree purchase.</p>	Agenda April for review
173/44/26	<p><u>VILLAGE HALL</u> <u>i)Annual PAT Testing</u> The clerk had contacted a company recommended by Bassingham PC without success. Further enquiries would be made. <u>ii)Gutter Repairs</u> A further repair to the front gutter had been made – should the repair fail, the purchase of a new Marley gutter will be made. <u>iii) Equipment Review</u> Following a stocktake, it was agreed to re-order cutlery to replenish stocks which were missing. Four stainless steel teapots had been ordered to replace some old equipment. <u>iv) Other</u> The clerk reported on the increase in the waste charge from NKDC effective from 1st April and the recent correction of the Octopus electricity account which will result in charges backdated to September 2025 which have been accounted for.</p>	
174/44/26	<p><u>POND AND SURROUNDING AREA IN SANDS LANE</u> Cllr. Jacques reported on the latest activity in the pond area.</p>	
175/44/26	<p><u>PLAYING FIELD</u> <u>i)Playground Equipment update</u> Cllr. Sceeny reported that Wicksteed had updated their equipment quotation and it had been matched to the budget of £23,500 plus VAT. The council agreed to go ahead with the order pending a site meeting to agree the location of the equipment and a final admin matter being resolved with the Lottery.</p>	

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175/45/26	<p><u>PLAYING FIELD (Continued)</u> ii)Other matters – Inspection Report and Maintenance a) The clerk would order some replacement shackles for the swing. b) The recent inspection report received highlighted a number of maintenance issues and it was agreed that the clerk would contact EKM Ltd for a quote to complete the repairs on equipment with high priority.</p>	
176/45/26	<p><u>ALLOTMENTS</u> There were no further updates to report.</p>	
177/45/26	<p><u>HIGHWAYS AND FOOTWAYS</u> a) Norton Disney Road repairs – notification had been received from LCC Highways that there would be some maintenance in March 2026. There would also be tree work in Wheatley Lane around the same time. b) Manor Lane – the clerk had received notification from LCC that work was planned for March 2026. c) SID – it was agreed to re-site the SID on Bassingham Road once it had been recharged.</p>	
178/45/26	<p><u>GRASS CUTTING AND MOLE WORK</u> The clerk would contact the contractors regarding cutting for the new season.</p>	
179/45/26	<p><u>PLANNING</u> There was nothing to report.</p>	
180/45/26	<p><u>PURCHASE OF REPLACEMENT SEAT – NORTON DISNEY ROAD</u> Following a site meeting it was agreed by the members that replacing the seat slats with new hard wood may be the way forward as the rest of the wood was serviceable. Cllr. Jacques would confirm the prices for the materials. It was resolved by the members to use the donation to purchase a children's picnic table to be sited at the playing field.</p>	
181/45/26	<p><u>CORRESPONDENCE</u> i)Resident letter – mud on the roads was raised as an issue which had been raised relating to an incident on Norton Disney Road. The council had sympathy with the resident, however this was a Highways matter and should be reported through FixMyStreet. LCC Highways should contact the landowner to clear up any mud left on roads. ii)School Bus Transport – the response from LCC was not satisfactory – they acknowledged that the risk assessments needed further attention and did not explain the 'operational issues' which resulted in the contractors inability to use the public bus stops. The members agreed to respond again through the complaints process, request a site meeting and the involvement of the Road Safety Partnership to seek a resolution to this issue. iii) NKDC Garden Waste Scheme 2026 – it was agreed to renew this service for the forthcoming year. iv)NKDC notification regarding the local government re-organisations and their proposal to partner with South Kesteven District Council. All correspondence had been circulated to members prior to the meeting.</p>	

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182/46/26	<p><u>FINANCE</u></p> <p>1. <u>Finance Report and Bank Reconciliation February 2026</u> The Income and Expenditure Accounts had been circulated and the Finance report summary presented was accepted. The balances on the accounts as of 1st February 2026 were as follows:</p> <table border="1" style="margin-left: 40px;"> <tr> <td>Treasurer's Account</td> <td style="text-align: right;">£1,624.57</td> </tr> <tr> <td>Village Hall Account</td> <td style="text-align: right;">£14,884.62</td> </tr> <tr> <td>Savings Account</td> <td style="text-align: right;">£43,687.87</td> </tr> <tr> <td>Village Hall Development Fund – Fundraising</td> <td style="text-align: right;">£29,879.31</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">£90,076.37</td> </tr> </table> <p>2. <u>Payment of Accounts</u> The following accounts were approved for on-line payment during February 2026:</p> <table border="1" style="margin-left: 40px;"> <tr> <td>Clerks Admin Expenses – January 2026</td> <td style="text-align: right;">£14.90</td> </tr> <tr> <td>C B Grounds Maintenance – January 2026</td> <td style="text-align: right;">£115.00</td> </tr> <tr> <td>M Harwood – Handyman – January 2026</td> <td style="text-align: right;">£40.00</td> </tr> <tr> <td>LALC Annual Subscription</td> <td style="text-align: right;">£202.38</td> </tr> <tr> <td>Microsoft - Software subscription January 2026</td> <td style="text-align: right;">£12.10</td> </tr> <tr> <td>Clerks Salary-January 2026</td> <td style="text-align: right;">£367.44</td> </tr> <tr> <td>Next Day Catering – 4 x Teapots</td> <td style="text-align: right;">£123.50</td> </tr> <tr> <td>A Hook - Cleaning of Hall January 2026</td> <td style="text-align: right;">£240.00</td> </tr> <tr> <td>Octopus Energy – 1/1-31/1/26</td> <td style="text-align: right;">£422.14</td> </tr> <tr> <td>BT Broadband – 1/1-31/1/26</td> <td style="text-align: right;">£31.14</td> </tr> <tr> <td>Wave Water – 1/2/26</td> <td style="text-align: right;">£64.00</td> </tr> </table>	Treasurer's Account	£1,624.57	Village Hall Account	£14,884.62	Savings Account	£43,687.87	Village Hall Development Fund – Fundraising	£29,879.31	TOTAL	£90,076.37	Clerks Admin Expenses – January 2026	£14.90	C B Grounds Maintenance – January 2026	£115.00	M Harwood – Handyman – January 2026	£40.00	LALC Annual Subscription	£202.38	Microsoft - Software subscription January 2026	£12.10	Clerks Salary-January 2026	£367.44	Next Day Catering – 4 x Teapots	£123.50	A Hook - Cleaning of Hall January 2026	£240.00	Octopus Energy – 1/1-31/1/26	£422.14	BT Broadband – 1/1-31/1/26	£31.14	Wave Water – 1/2/26	£64.00	
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183/46/26	<p><u>ANY OTHER BUSINESS</u></p> <p>i) The next Cluster meeting was on 2nd March in Stapleford. ii) There would be a LCC/NKDC representative at the Coffee Morning on 21st February to provide information about the new cad dy system.</p>																																	
184/46/26	<p><u>DATE AND TIME OF NEXT MEETING</u></p> <p>The next Parish Council meeting of the Parish Council would be held on Wednesday 11th March 2026. The meeting closed at 8.50pm.</p>																																	