

CARLTON LE MOORLAND PARISH COUNCIL

Minutes of the Parish Council Meeting held on Wednesday 14th January 2026 in Carlton le Moorland Village Hall

Minute		Action
	<p>Chairman Councillor Ewan Marland welcomed all in attendance to January's meeting of the Parish Council.</p> <p>Cllr. Lee was introduced as he had been co-opted to the Parish Council at the last meeting.</p> <p><u>Report from District Councillor Mary Green</u> District Councillor Green's report included information on the Local Government restructuring and NKDC financial arrangements, the roll out of the waste caddies from 19th January 2026 and a recent meeting with Highways Officer Rowan Smith.</p> <p><u>Report from County Councillor Marianne Overton</u> County Councillor Overton's report included LCC financial information, reductions in Neighbourhood policing in our area, and the Fosse Green Solar Farm enquiry.</p> <p><u>Questions from Residents</u> It was noted that the dog waste bin on the pathway needed replacement.</p> <p>The comments made on social media about the Christmas Tree were addressed by the Chairman in a statement. He noted that the Parish Council had secured over £601,000 in grants for the direct benefit of the village residents since 2004. The tree had been purchased by the Coffee Morning group at their request, installed and removed by volunteers. The tree had been obtained from the same supplier as previous years when donated by the Bassingham Ball Committee. It was noted that the Council had already agreed to replace the lights at a previous meeting.</p> <p>THE MEETING WENT INTO FORMAL SESSION</p>	

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146/39/26	<p><u>PRESENT AT THE MEETING</u> Cllrs E. Marland (Chairman), R. Garland, A. Sceeny, F. Jacques, Cllr. Hutchinson, G. Lee, two members of the public and the clerk.</p>	
147/39/26	<p><u>APOLOGIES FOR ABSENCE</u> There were apologies from Cllr. Frost which were accepted by the members.</p>	
148/39/26	<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, 10 - Allotments and 12 - Grass Cutting and Cllr Hutchinson declared an interest at item 9 – Pond and item 10 – Allotments.</p>	
149/39/26	<p><u>CONSIDERATION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION</u> There were no items to be discussed in closed session.</p>	
150/39/26	<p><u>TO APPROVE THE NOTES OF THE PREVIOUS MEETING</u> The minutes of the last Parish Council meeting held on 10th December 2025 were proposed by Cllr. Garland, seconded by Cllr. Sceeny and agreed by all members to be a true record.</p>	
151/39/26	<p><u>MATTERS ARISING FROM THE MINUTES</u> There were no matters arising.</p>	
152/39/26	<p><u>POLICIES – STANDING ORDERS 2026</u> The clerk had circulated the Standing Order policy for annual review. The policy was proposed by Cllr. Jacques, seconded by Cllr. Garland and unanimously approved by the council.</p>	
153/39/26	<p><u>BUDGET/PRECEPT 2026-27</u> The Parish Council discussed the budget proposals for the 2026-27 precept considering recent correspondence from NKDC.</p> <p>i) <u>Budget Priorities</u> Priorities for the 26-27 budget included, purchase a new dog waste bin, cover inflation on insurances, utilities including electricity and water, playing field development and repair signs.</p> <p>ii) <u>Income</u> The income budgets were reviewed, and it was agreed that the village hall hire rates would remain unchanged from April 2026. The allotment fees from April 2026 had been set at £35 (full plot) and £18 (half plot). A year's notice had to be given for 2027 fees. It was agreed that these rates would be reviewed again in January 2027.</p> <p>iii) <u>Expenditure</u> The expenditure budgets were reviewed and proposed budgets were agreed.</p> <p>ii) <u>Precept</u> It was proposed by Cllr. Garland, seconded by Cllr. Jacques and agreed by the Council to set the Precept at £13,250 for 2026-27 which was an increase of £557. This would represent a 2% increase (£1.14) on the Council Tax for a Band D property.</p>	

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154/40/26	<p><u>VILLAGE HALL</u></p> <p>i)Annual PAT Testing The clerk would arrange for the annual PAT testing of equipment to take place.</p> <p>ii)General Maintenance Further repairs would be made to the front gutter of the Village Hall.</p> <p>iii)Equipment Inventory Check Cllr. Sceeny and the clerk would arrange for the Village Hall equipment inventory to be updated to note any shortages. New teapots would be purchased to replace the existing.</p> <p>iv)Carpark It was agreed that gritting of the carpark would not be carried out – and a disclaimer would be displayed to inform hall users that they park at their own risk.</p>	<p>Cllr. Hutchinson & Jacques Cllr. Sceeny</p> <p>Clerk</p>
155/40/26	<p><u>POND AND SURROUNDING AREA IN SANDS LANE</u></p> <p>It was unanimously agreed by members to purchase a cordless reciprocating saw to help with the pond work and funded from the Lost Village grant. Cllr. Jacques would purchase this equipment.</p>	<p>Cllr. Jacques</p>
156/40/26	<p><u>PLAYING FIELD</u></p> <p>i)Playground Equipment update Cllr. Sceeny reported that the Lottery grant application had been successful and £20,000 would be forwarded soon. It was agreed that Wicksteed would be contacted to update the quotation with the equipment required.</p> <p>ii)Other matters Cllrs Jacques and Hutchinson would install the new cradle seat.</p>	
157/40/26	<p><u>ALLOTMENTS</u></p> <p>There were no further updates to report.</p>	
158/40/26	<p><u>HIGHWAYS AND FOOTWAYS</u></p> <p>a) School Transport – it was agreed that a further response to LCC would be sent outlining the concerns raised regarding the risk assessment which was carried out.</p> <p>b) Manor Lane – the clerk had received a response from LCC that work was planned to address the area which floods at the junction with the new development. Cllr. Jacques had contacted the resident in the bungalow on the development and advised them to make a report to LCC.</p>	
159/40/26	<p><u>GRASS CUTTING AND MOLE WORK</u></p> <p>There was nothing to report.</p>	
160/40/26	<p><u>PLANNING</u></p> <p>25/1445/HOUS – 7 Moorland Close – this application had been decided by NKDC.</p>	
161/40/26	<p><u>PURCHASE OF REPLACEMENT SEAT – NORTON DISNEY ROAD</u></p> <p>A donation of £500 had been received from a resident who wished to remain anonymous and it was agreed to purchase a replacement seat for Norton Disney Road. A site meeting would be arranged to review where the new seat would be sited before ordering the Marmax Sloper Seat.</p>	

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162/41/26	<p><u>CHRISTMAS REVIEW</u></p> <p>The negative comments from residents regarding the Christmas Tree had already been mentioned in public time. The Chairman reminded the members of the decision that had been made at a previous meeting that a new set of green cabled lights would be purchased and Cllr. Jacques would deal with this. It was also agreed that if a volunteer group wished to arrange to purchase a Christmas Tree in 2026, install and remove it, then the Parish Council would make a small grant (£175) available. This would be publicised in newsletters etc.</p>																																							
163/41/26	<p><u>CORRESPONDENCE</u></p> <p>i) Fosse Green Solar Farm – further information had been circulated</p> <p>ii) Litter picker – Mrs Harwood had given notice that she was leaving the village and the Council agreed to offer this work to the resident who had expressed an interest. The Council unanimously agreed to recognise the service of Mr and Mrs Harwood over many years by with a card and £40 gift voucher.</p> <p>iii) Land Registry enquiry relating to 30 Sands Lane. The Chairman had reviewed the documentation, and the council had no comments or objections to the information provided.</p> <p>All correspondence had been circulated to members prior to the meeting.</p>																																							
164/41/26	<p><u>FINANCE</u></p> <p><u>1. Finance Report and Bank Reconciliation January 2026</u></p> <p>The Income and Expenditure Accounts had been circulated and the Finance report summary presented was accepted. The balances on the accounts as of 1st January 2026 were as follows:</p> <table border="1" style="margin-left: 40px; margin-bottom: 20px;"> <tr><td>Treasurer's Account</td><td style="text-align: right;">£1,272.99</td></tr> <tr><td>Village Hall Account</td><td style="text-align: right;">£14,831.56</td></tr> <tr><td>Savings Account (including ringfenced funds)</td><td style="text-align: right;">£44,081.33</td></tr> <tr><td>Village Hall/Playing Field Development Fund</td><td style="text-align: right;">£9,867.58</td></tr> <tr><td>TOTAL</td><td style="text-align: right;">£70,053.46</td></tr> </table> <p><u>2. Payment of Accounts</u></p> <p>The following accounts were approved for on-line payment during January 2026:</p> <table border="1" style="margin-left: 40px;"> <tr><td>Wicksteed Leisure – cradle seat</td><td style="text-align: right;">£179.03</td></tr> <tr><td>Clerks Admin Expenses - December 2025</td><td style="text-align: right;">£11.15</td></tr> <tr><td>C B Grounds Maintenance – December 2025</td><td style="text-align: right;">£115.00</td></tr> <tr><td>M Harwood – Handyman – December 2025</td><td style="text-align: right;">£40.00</td></tr> <tr><td>LCN – Domain Name renewal 2 years</td><td style="text-align: right;">£45.59</td></tr> <tr><td>Microsoft - Software subscription December 2025</td><td style="text-align: right;">£12.10</td></tr> <tr><td>Clerks Salary December 2025</td><td style="text-align: right;">£367.44</td></tr> <tr><td>J. Hutchinson Diary VH Bookings</td><td style="text-align: right;">£2.49</td></tr> <tr><td>Bassingham Brownies – hire overpayment refund</td><td style="text-align: right;">£140.00</td></tr> <tr><td>A Hook - Cleaning of Hall December 2025</td><td style="text-align: right;">£225.00</td></tr> <tr><td>ESPO – Cleaning consumables</td><td style="text-align: right;">£239.56</td></tr> <tr><td>Octopus Energy – 1/12-31/12/25</td><td style="text-align: right;">229.83</td></tr> <tr><td>BT Broadband – 1/12-31/12/25</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	£1,272.99	Village Hall Account	£14,831.56	Savings Account (including ringfenced funds)	£44,081.33	Village Hall/Playing Field Development Fund	£9,867.58	TOTAL	£70,053.46	Wicksteed Leisure – cradle seat	£179.03	Clerks Admin Expenses - December 2025	£11.15	C B Grounds Maintenance – December 2025	£115.00	M Harwood – Handyman – December 2025	£40.00	LCN – Domain Name renewal 2 years	£45.59	Microsoft - Software subscription December 2025	£12.10	Clerks Salary December 2025	£367.44	J. Hutchinson Diary VH Bookings	£2.49	Bassingham Brownies – hire overpayment refund	£140.00	A Hook - Cleaning of Hall December 2025	£225.00	ESPO – Cleaning consumables	£239.56	Octopus Energy – 1/12-31/12/25	229.83	BT Broadband – 1/12-31/12/25	£31.14	Wave Water – 1/2/26	64.00	
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165/42/26	<u>ANY OTHER BUSINESS</u> There were no other matters to discuss.	
166/42/26	<u>DATE AND TIME OF NEXT MEETING</u> The next Parish Council meeting of the Parish Council would be held on Wednesday 11 th February 2026. The meeting closed at 9.40pm.	