

# CARLTON LE MOORLAND PARISH COUNCIL

Minutes of the Parish Council Meeting held on  
Wednesday 11<sup>th</sup> March 2026 in Carlton le Moorland Village Hall

Minute		Action
	<p>Chairman Councillor Ewan Marland welcomed all in attendance to March's meeting of the Parish Council.</p> <p><b><u>Report from District Councillor Mary Green</u></b> Cllr. Green reported on the agreed precept (2.96%) for NKDC and impact on finances under local government reform. Members questioned Cllr. Green the significant increase in the brown bin charge (10%) from 1<sup>st</sup> April 2026.</p> <p><b><u>Questions from Residents</u></b> There were no residents in attendance</p> <p><b>THE MEETING WENT INTO FORMAL SESSION</b></p>	

# CARLTON LE MOORLAND PARISH COUNCIL

11<sup>th</sup> March 2026

Minute		Action
185/48/26	<p><b><u>PRESENT AT THE MEETING</u></b>            Cllrs E. Marland (Chairman), R. Garland, A. Sceeny, F. Jacques, M. Frost, J. Hutchinson and G. Lee and the clerk.</p>	
186/48/26	<p><b><u>APOLOGIES FOR ABSENCE</u></b>            There were no apologies.</p>	
187/48/26	<p><b><u>DECLARATIONS OF INTEREST IN ACCORDANCE WITH THE LOCALISM ACT 2011 AND OUTLINED IN THE COUNCILS CODE OF CONDUCT</u></b>            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, Cllr. Hutchinson declared an interest at item 8 – Pond and 10 - Allotments and Cllr Frost declared an interest at item 10 – Allotments.</p>	
188/48/26	<p><b><u>CONSIDERATION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION</u></b>            There were no items to be discussed in closed session.</p>	
189/48/26	<p><b><u>TO APPROVE THE NOTES OF THE PREVIOUS MEETING</u></b>            The minutes of the last Parish Council meeting held on 11<sup>th</sup> February 2026 were proposed by Cllr. Garland, seconded by Cllr. Jacques and agreed by all members to be a true record.</p>	
190/48/26	<p><b><u>MATTERS ARISING FROM THE MINUTES</u></b>            There were no matters arising.</p>	
191/48/26	<p><b><u>VILLAGE HALL</u></b>  <b>i) Annual PAT Testing</b>            The clerk would contact Pat Testing Lincoln to arrange the equipment checks in the coming weeks.  <b>ii) Equipment Review and Purchases</b>            Further checks were being conducted (including chairs) before any orders are placed.</p>	
192/48/26	<p><b><u>POND AND SURROUNDING AREA IN SANDS LANE</u></b>            Cllr. Jacques reported on the latest activity in the pond area.</p>	
193/48/26	<p><b><u>PLAYING FIELD</u></b>  <b>i) Playground Equipment update</b>            a) Cllr. Sceeny reported that he had recently attended a site meeting with Wicksteed representatives to agree the siting of the new equipment which had been ordered.            b) The safety matting for the old zipwire was not visible so new matting was needed. Wicksteed provided a quote (£680), and the clerk had contacted Technix a previous supplier. It was resolved to purchase an additional 10 mats from Technix (224.50 plus VAT) with pegs to add to existing mats stored at hall and a working party would install them.            c) Basketball net – it was agreed to purchase a metal chain net with fittings – approximately £20            d) Cllr. Sceeny would put an article in the Witham Staple to provide details of the equipment and thank grant funders for the support.  <b>ii) Other Matters</b>            The junior picnic table had been ordered and was in storage for installation once all other new equipment was in place. A plaque would be ordered to recognise the resident's donation to purchase this.</p>	

# CARLTON LE MOORLAND PARISH COUNCIL

11<sup>th</sup> March 2026

Minute		Action
194/49/26	<p><b><u>ALLOTMENTS</u></b></p> <ul style="list-style-type: none"> <li>a) Cllr. Frost was meeting with a resident interested in the vacant allotment on Wheatley Lane.</li> <li>b) Renewals would be issued from the end of March with notification that an inspection would take place in April/May.</li> <li>c) The request for a greenhouse on allotment 8 on Wheatley Lane was approved.</li> </ul>	
195/49/26	<p><b><u>HIGHWAYS AND FOOTWAYS</u></b></p> <ul style="list-style-type: none"> <li>a) Norton Disney Road repairs – LCC Highways contractors had completed some maintenance that week on Norton Disney Road with varying comments received. Members would check the repairs and provide comments.</li> <li>b) Skayman Fields/Clay Lane – inconsiderate parking of works vehicle would be monitored.</li> <li>c) SID – it was agreed to re-site the SID on Norton Disney Road. (This was changed to High Street as the Norton Disney site was obscured by an overhanging tree.</li> </ul>	
196/49/26	<p><b><u>GRASS CUTTING AND MOLE WORK</u></b></p> <p>The clerk had contacted the current contractors regarding the price for cutting for the new season. Three further contractors were contacted for quotations to complete the grounds maintenance specification for the 2026-7 season.</p> <p>Following a review of the information received, it was proposed by Cllr. Garland, seconded by Cllr. Lee and approved by the members to award the contract to RGM for 1 year to be reviewed after this period and subject to inspection of relevant documentation.</p> <p>Price - £140 per cut. Total Contract Value - £2100 per annum.</p> <p>Documentation was received and accepted by members after the meeting.</p>	
197/49/26	<p><b><u>PLANNING</u></b></p> <p>There was nothing to report.</p>	
198/49/26	<p><b><u>NORTON DISNEY ROAD - SEAT</u></b></p> <p>Following a further site meeting, it was resolved that Cllr. Jacques would arrange for the purchase and delivery of replacement slats at a cost of £225 plus VAT.</p>	
199/49/26	<p><b><u>CORRESPONDENCE</u></b></p> <ul style="list-style-type: none"> <li>i) Resident card – a thank you to the Parish Council from Mr and Mrs Harwood who were leaving the village after over 10 years and their litter picking roles.</li> <li>ii) School Transport Service – following the last meeting, a complaint was lodged with LCC and a response was due on 13<sup>th</sup> March. Since the last meeting, Black Cat Travel had been replaced as contractor with Sleafordian.</li> <li>iii) NK Parish and Town Council Forum 17<sup>th</sup> March – 10am to 12noon</li> <li>iv) LCC Bus Shelter Grant Scheme</li> </ul> <p>All correspondence had been circulated to members prior to the meeting.</p>	

# CARLTON LE MOORLAND PARISH COUNCIL

11<sup>th</sup> March 2026

Minute		Action																																														
200/50/26	<p><b><u>FINANCE</u></b></p> <p>1. <u>Finance Risk Assessment Review 2026-27</u> It was proposed by Cllr. Garland, seconded by Cllr. Lee and approved by the Council to accept the Finance Risk Assessment.</p> <p>2. <u>Financial Regulations Review 2026-27</u> It was proposed by Cllr. Garland, seconded by Cllr. Sceeny and agreed by the Council to adopt the 2026 Financial regulations as circulated with some amendments.</p> <p>3. <u>Finance Report and Bank Reconciliation March 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 1<sup>st</sup> March 2026 were as follows:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <tr> <td style="width: 70%;">Treasurer's Account</td> <td style="width: 30%; text-align: right;">£1,159.39</td> </tr> <tr> <td>Village Hall Account</td> <td style="text-align: right;">£15,562.48</td> </tr> <tr> <td>Savings Account (incl. ringfenced funds)</td> <td style="text-align: right;">£42,127.39</td> </tr> <tr> <td>Village Hall/Playing Field Development Funds</td> <td style="text-align: right;">£29,914.07</td> </tr> <tr> <td><b>TOTAL</b></td> <td style="text-align: right;"><b>£88,763.33</b></td> </tr> </table> <p>4. <u>Payment of Accounts</u> The following accounts were approved for on-line payment during March 2026:</p> <table border="1" style="width: 100%; border-collapse: collapse; margin: 10px 0;"> <tr> <td style="width: 70%;">NBB Co – Junior Picnic Table</td> <td style="width: 30%; text-align: right;">£518.40</td> </tr> <tr> <td>Clerks Admin Expenses – February 2026</td> <td style="text-align: right;">£14.90</td> </tr> <tr> <td>C B Grounds Maintenance – February 2026</td> <td style="text-align: right;">£115.00</td> </tr> <tr> <td>M Harwood – Handyperson – February 2026</td> <td style="text-align: right;">£40.00</td> </tr> <tr> <td>Ebay – Parts for Playing Field Equipment</td> <td style="text-align: right;">£6.45</td> </tr> <tr> <td>CB Grounds Maintenance – end of contract final</td> <td style="text-align: right;">£115.00</td> </tr> <tr> <td>Ebay – Plaque for Picnic Bench</td> <td style="text-align: right;">£10.99</td> </tr> <tr> <td>Microsoft - Software subscription February 2026</td> <td style="text-align: right;">£12.10</td> </tr> <tr> <td>Clerks Salary-February 2026</td> <td style="text-align: right;">£367.44</td> </tr> <tr> <td>A Hook - Cleaning of Hall February 2026</td> <td style="text-align: right;">£240.00</td> </tr> <tr> <td>NKDC Annual Charge for Brown Bin</td> <td style="text-align: right;">£50.00</td> </tr> <tr> <td>Lidl Dishwasher Tablets V Hall</td> <td style="text-align: right;">£4.29</td> </tr> <tr> <td>Hall Hire Deposit Refund – S Brogan</td> <td style="text-align: right;">£58.00</td> </tr> <tr> <td>Hall Payment Error – A Dorey</td> <td style="text-align: right;">£60.00</td> </tr> <tr> <td>Hall Hire Deposit Refund – W James</td> <td style="text-align: right;">£16.00</td> </tr> <tr> <td>Octopus Energy – September 2025 to February 2026</td> <td style="text-align: right;">£1212.23</td> </tr> <tr> <td>BT Broadband – 1/1-28/2/26</td> <td style="text-align: right;">£31.14</td> </tr> <tr> <td>Wave Water – 1/3/26</td> <td style="text-align: right;">£64.00</td> </tr> </table>	Treasurer's Account	£1,159.39	Village Hall Account	£15,562.48	Savings Account (incl. ringfenced funds)	£42,127.39	Village Hall/Playing Field Development Funds	£29,914.07	<b>TOTAL</b>	<b>£88,763.33</b>	NBB Co – Junior Picnic Table	£518.40	Clerks Admin Expenses – February 2026	£14.90	C B Grounds Maintenance – February 2026	£115.00	M Harwood – Handyperson – February 2026	£40.00	Ebay – Parts for Playing Field Equipment	£6.45	CB Grounds Maintenance – end of contract final	£115.00	Ebay – Plaque for Picnic Bench	£10.99	Microsoft - Software subscription February 2026	£12.10	Clerks Salary-February 2026	£367.44	A Hook - Cleaning of Hall February 2026	£240.00	NKDC Annual Charge for Brown Bin	£50.00	Lidl Dishwasher Tablets V Hall	£4.29	Hall Hire Deposit Refund – S Brogan	£58.00	Hall Payment Error – A Dorey	£60.00	Hall Hire Deposit Refund – W James	£16.00	Octopus Energy – September 2025 to February 2026	£1212.23	BT Broadband – 1/1-28/2/26	£31.14	Wave Water – 1/3/26	£64.00	
Treasurer's Account	£1,159.39																																															
Village Hall Account	£15,562.48																																															
Savings Account (incl. ringfenced funds)	£42,127.39																																															
Village Hall/Playing Field Development Funds	£29,914.07																																															
<b>TOTAL</b>	<b>£88,763.33</b>																																															
NBB Co – Junior Picnic Table	£518.40																																															
Clerks Admin Expenses – February 2026	£14.90																																															
C B Grounds Maintenance – February 2026	£115.00																																															
M Harwood – Handyperson – February 2026	£40.00																																															
Ebay – Parts for Playing Field Equipment	£6.45																																															
CB Grounds Maintenance – end of contract final	£115.00																																															
Ebay – Plaque for Picnic Bench	£10.99																																															
Microsoft - Software subscription February 2026	£12.10																																															
Clerks Salary-February 2026	£367.44																																															
A Hook - Cleaning of Hall February 2026	£240.00																																															
NKDC Annual Charge for Brown Bin	£50.00																																															
Lidl Dishwasher Tablets V Hall	£4.29																																															
Hall Hire Deposit Refund – S Brogan	£58.00																																															
Hall Payment Error – A Dorey	£60.00																																															
Hall Hire Deposit Refund – W James	£16.00																																															
Octopus Energy – September 2025 to February 2026	£1212.23																																															
BT Broadband – 1/1-28/2/26	£31.14																																															
Wave Water – 1/3/26	£64.00																																															
201/50/26	<p><b><u>ANY OTHER BUSINESS</u></b></p> <p>i) March Cluster meeting – there were discussions relating to resilience planning, the planning application for a digester at Haddington and WSH plans for their Village Hall.</p> <p>ii) Defibrillator – the pads would need replacement in April. The Chairman also wondered if a bleed kit would be useful and this would be reviewed further.</p>																																															
202/50/26	<p><b><u>DATE AND TIME OF NEXT MEETING</u></b></p> <p>The next Parish Council meeting of the Parish Council would be held on Wednesday 8<sup>th</sup> April 2026. The meeting closed at 9.20pm.</p>																																															