

CARLTON LE MOORLAND PARISH COUNCIL

Minutes of the Parish Council Meeting held on
Wednesday 8th April 2026 in Carlton le Moorland Village Hall

Minute		Action
	<p>Chairman Councillor Ewan Marland welcomed all in attendance to April's meeting of the Parish Council.</p> <p><u>Report from County Councillor Marianne Overton</u> Cllr. Overton reported on the recent Government approval of the Springwell Solar development which impacts Navenby. The application for the substation would be decided by NKDC on 27th April 2026. She also reported on the start of the bypass in South Hykeham and should there be any issues, the contact for Balfour Beatty was Rob Lockwood.</p> <p><u>Questions from Residents</u> There were no residents questions.</p> <p>THE MEETING WENT INTO FORMAL SESSION</p>	

CARLTON LE MOORLAND PARISH COUNCIL

11th March 2026

Minute		Action
01/02/26	<p><u>PRESENT AT THE MEETING</u> Cllrs E. Marland (Chairman), A. Sceeny, F. Jacques, G. Lee, one member of the public and the clerk.</p>	
02/02/26	<p><u>APOLOGIES FOR ABSENCE</u> There were apologies from Cllrs Garland and Hutchinson.</p>	
03/02/26	<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 and Cllr Jacques declared an interest at item 8 – Pond, 9 – Playing Field, 10 - Allotments and 12 - Grass Cutting.</p>	
04/02/26	<p><u>CONSIDERATION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION</u> There were no items to be discussed in closed session.</p>	
05/02/26	<p><u>TO APPROVE THE NOTES OF THE PREVIOUS MEETING</u> The minutes of the last Parish Council meeting held on 11th March 2026 were proposed by Cllr. Lee, seconded by Cllr. Sceeny and agreed by all members to be a true record.</p>	
06/02/26	<p><u>MATTERS ARISING FROM THE MINUTES</u> There were no matters arising.</p>	
07/02/26	<p><u>VILLAGE HALL</u> <u>Annual PAT Testing of Equipment</u> The PAT testing had been completed. The recently purchased hot cupboard would be included in the next round of testing.</p>	
08/02/26	<p><u>POND AND SURROUNDING AREA IN SANDS LANE</u> Cllr. Jacques reported on some vandalism at the pond area, and he had completed a display for the noticeboard. The Chairman thanked Cllr. Jacques and the volunteers for their continued work at the pond.</p>	
09/02/26	<p><u>PLAYING FIELD</u> <u>i) Playground Equipment update</u> a) Cllr. Sceeny reported that he and the clerk had recently attended a site meeting with a Wicksteed representative to confirm the siting of the new equipment. It was indicated that the installation may take place week commencing 26th May for 2 weeks. The clerk would arrange for the playing field grass to be cut before the work starts. <u>ii) Inspection and Maintenance matters</u> a) EKM Ltd had been in touch regarding a site visit to quote for repairs to the rotarider and steps of the slide as identified in the last inspection. b) Ad-hoc Maintenance – Cllrs. Lee and Jacques would prepare a report on the maintenance work to be completed and how the work can be managed going forward. <u>iii) Other Matters</u> a) A plaque had been purchased for the junior picnic bench to be installed after the new equipment was in place in May. b) The new grass cutting contractor had cut the playing field grass and would liaise with Cllr. Jacques going forward.</p>	
10/02/26	<p><u>ALLOTMENTS</u> i) Inspections would be carried out in early May, ii) Renewals had been issued to all tenants and once this process had been completed, any vacant plots would be advertised.</p>	

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8th April 2026

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11/03/26	<p><u>HIGHWAYS AND FOOTWAYS</u> Norton Disney Road repairs – following the disappointment of the patching on Norton Disney Road, it was agreed to include an item on this in the next newsletter. Residents would be asked to continue to report issues with the road through FixMyStreet.</p>											
12/03/26	<p><u>GRASS CUTTING AND MOLE WORK</u> The new grass cutting contractor had started and had made a positive start to the work required in the specification.</p>											
13/03/26	<p><u>NORTON DISNEY ROAD - SEAT</u> The parts required to refurbish the seat had been ordered and delivery awaited. It was also agreed to trim the shrubs near the seat.</p>											
14/03/26	<p><u>PLANNING</u> It was noted that the details of the Springwell Solar development decision had been circulated to councillors.</p>											
15/03/26	<p><u>CHRISTMAS PLANNING</u> The clerk would source details of the lights purchased by local parish councils for their Christmas trees and also ask the PAT testing contractor.</p>	Clerk										
16/03/26	<p><u>NEWSLETTER</u> The areas to cover in the newsletter were agreed by members and Cllr. Lee would provide the information to the clerk to format for printing.</p>	Cllr Lee										
17/03/26	<p><u>CORRESPONDENCE</u> i) PKF Littlejohn – correspondence regarding the Audit for 2025-26 and the information regarding the deadlines for completing the process. ii) Resident message regarding placing fish in the pond – the members had responded to the resident. iii) School Transport Service – following the complaint which was lodged with LCC in response to residents concerns, the Parish Council had received confirmation that the new bus contractor (Sleafordian) would trial the pick-up and drop off of children for Sir William Robertson Academy at the Church Street public bus-stop rather than on Bassingham Road. Parents had been notified of the changes with effect from after Easter. All correspondence had been circulated to members prior to the meeting.</p>											
18/03/26	<p><u>FINANCE</u> 1. <u>Audit of Accounts 2025-26</u> The clerk advised the council that the 2025-26 audit was underway and that the internal auditor had been approached to complete the process on behalf of the council. 2. <u>Finance Report and Bank Reconciliation April 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 April 2026 were as follows:</p> <table border="1" style="margin-left: 40px;"> <tbody> <tr> <td>Treasurer's Account</td> <td style="text-align: right;">£1,477.51</td> </tr> <tr> <td>Village Hall Account</td> <td style="text-align: right;">£16,160.82</td> </tr> <tr> <td>Savings Account (incl. ringfenced funds)</td> <td style="text-align: right;">£41,168.06</td> </tr> <tr> <td>Village Hall/Playing Field Development Funds</td> <td style="text-align: right;">£29,945.02</td> </tr> <tr> <td>TOTAL</td> <td style="text-align: right;">£88,751.41</td> </tr> </tbody> </table>	Treasurer's Account	£1,477.51	Village Hall Account	£16,160.82	Savings Account (incl. ringfenced funds)	£41,168.06	Village Hall/Playing Field Development Funds	£29,945.02	TOTAL	£88,751.41	
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18/04/26	<p><u>FINANCE (CONTINUED)</u> <u>3. Payment of Accounts</u> The following accounts were approved for on-line payment during April 2026:</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tbody> <tr><td>Clerks Admin Expenses – March 2026</td><td style="text-align: right;">£14.90</td></tr> <tr><td>T Davies – Handyperson – March 2026</td><td style="text-align: right;">£40.00</td></tr> <tr><td>Information Commissioner Annual Fee</td><td style="text-align: right;">£52.00</td></tr> <tr><td>Technix Safety Matting (invoice awaited)</td><td style="text-align: right;">£269.40</td></tr> <tr><td>E-Bay – Bolts for ND seat refurbishment</td><td style="text-align: right;">£14.50</td></tr> <tr><td>Kedel – Recycled plastic slats for seat refurbishment</td><td style="text-align: right;">£225.95</td></tr> <tr><td>Microsoft - Software subscription March 2026</td><td style="text-align: right;">£12.10</td></tr> <tr><td>Clerks Salary - March 2026</td><td style="text-align: right;">£367.44</td></tr> <tr><td>Hall Hire Deposit Refund – V Robinson</td><td style="text-align: right;">£43.00</td></tr> <tr><td>DKW Annual PAT Testing</td><td style="text-align: right;">£60.00</td></tr> <tr><td>Allied Westminster – Village Hall Insurance</td><td style="text-align: right;">£974.97</td></tr> <tr><td>A Hook - Cleaning of Hall March 2026</td><td style="text-align: right;">£240.00</td></tr> <tr><td>Harveys Window Cleaning</td><td style="text-align: right;">£20.00</td></tr> <tr><td>Octopus Energy –1/3 – 31/3/26</td><td style="text-align: right;">£137.34</td></tr> <tr><td>BT Broadband – 1/3-31/3/26</td><td style="text-align: right;">£31.14</td></tr> <tr><td>Wave Water – 1/4/26</td><td style="text-align: right;">£64.00</td></tr> </tbody> </table>	Clerks Admin Expenses – March 2026	£14.90	T Davies – Handyperson – March 2026	£40.00	Information Commissioner Annual Fee	£52.00	Technix Safety Matting (invoice awaited)	£269.40	E-Bay – Bolts for ND seat refurbishment	£14.50	Kedel – Recycled plastic slats for seat refurbishment	£225.95	Microsoft - Software subscription March 2026	£12.10	Clerks Salary - March 2026	£367.44	Hall Hire Deposit Refund – V Robinson	£43.00	DKW Annual PAT Testing	£60.00	Allied Westminster – Village Hall Insurance	£974.97	A Hook - Cleaning of Hall March 2026	£240.00	Harveys Window Cleaning	£20.00	Octopus Energy –1/3 – 31/3/26	£137.34	BT Broadband – 1/3-31/3/26	£31.14	Wave Water – 1/4/26	£64.00	
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19/04/26	<p><u>ANY OTHER BUSINESS</u></p> <p>i) May AGM Council meeting – as the Chairman and Vice Chair were away for the Annual General meeting, arrangements were discussed in order for the meeting to go ahead.</p> <p>ii) Defibrillator – the pads had been ordered, and it was agreed that providing a bleed kit would be expensive so would not proceed.</p>																																	
20/04/26	<p><u>DATE AND TIME OF NEXT MEETING</u> The next Parish Council meeting of the Parish Council would be held on Wednesday 13th May 2026. The meeting closed at 8.55pm.</p>																																	