

CARLTON LE MOORLAND PARISH COUNCIL

Minutes of the Parish Council Meeting held on Wednesday 9th September 2026 in Carlton le Moorland Village Hall

Minute		Action
	The Chairman Councillor Ewan Marland welcomed the 20 residents in attendance to September's meeting of the Parish Council. Public Time: A resident made a representation for a further grant to fund the repair and renovate the clock in St. Mary's Church as it had been colonised by bees. Bees had entered the clock behind the face and established a colony behind the clock dial and the dial motion works. The resident was thanked for the information by the Chairman who asked for clarification on some points made. The Chairman noted that the Parish Councils Grants and Donations policy permits only one application in a year and St. Mary's had already successfully applied, and funds had been granted in July 2026. Report from Lincolnshire County Councillor Marianne Overton: County Councillor Marianne Overton asked residents to put through comments in objection to the Navenby Substation application. She also reported that she was supporting St. Marys Church with an application for a LCC Grant for the next round and updated the meeting on the Government announcement to pause the local government reorganisation which affected Lincolnshire. Eleven residents and Cllr. Overton left at this point of the meeting. THE MEETING WENT INTO FORMAL SESSION	

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75/18/26	<u>PRESENT AT THE MEETING</u> Cllrs E Marland (Chairman), R. Garland, G. Lee, A. Sceeny, F. Jacques and 9 members of the public and the clerk.	
76/18/26	<u>APOLOGIES FOR ABSENCE</u> There were apologies from Councillors Frost, Hutchinson and District Councillor Mary Green and these were accepted.	
77/18/26	<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. Lee declared an interest at item 10 – Allotments, Cllr Marland declared an interest at item 16.1 Correspondence, Cllr. Jacques declared an interest at item 8 – Sands, 9 – Playing Field and 10 – Allotments.	
78/18/26	<u>CONSIDERATION OF ITEMS TO BE DISCUSSED IN CLOSED SESSION</u> There were no items to be discussed in closed session.	
79/18/26	<u>TO APPROVE THE NOTES OF THE PREVIOUS MEETING</u> The minutes of the last Parish Council meeting held on 8 th July 2026 were proposed by Cllr. Garland, seconded by Cllr. Jacques and agreed by all members to be a true record.	
80/18/26	<u>MATTERS ARISING FROM THE MINUTES</u> There were no matters arising.	
81/18/26	<u>VILLAGE HALL</u> i) Air Conditioning Service – the clerk would arrange for this to be booked. ii) Other matters – maintenance: Lighting repairs - a quote for the entrance light to be fixed had been received. It was resolved to accept the quote of £25.00. Chair Audit – Cllr Sceeny agreed to complete this and identify the number of chairs which needed parts replacing and obtain a quote. Fencing – the clerk would seek a quotation for treating the wooden fence and gate.	Cllr. Sceeny Clerk
82/18/26	<u>POND AND SURROUNDING AREA IN SANDS LANE</u> Cllr. Jacques provided a report with regards to work at the pond. There was a tree which was a safety concern and members agreed to seek a quotation from Hill Holt Wood to help with the removal. In the meantime, the path in the vicinity of the tree would be closed off.	Cllr. Jacques
83/18/26	<u>PLAYING FIELD</u> <u>i) Playground Inspection</u> It was resolved to book the play equipment inspection. <u>ii) Maintenance matters</u> a) Fencing – the fencing had been damaged by users of the field, and it was agreed that Cllr. Jacques would make the necessary repair as he already had some materials and would obtain the wood required. b) Dogs on Playing Field – a further notice would be placed on the gate to reinforce the message that dogs were not permitted on the field. c) Basketball net – this was still to be purchased – Councillor Sceeny to specify the net needed.	Clerk

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84/19/26	<u>ALLOTMENTS</u> There was nothing to report.	
85/19/26	<u>HIGHWAYS AND FOOTWAYS</u> i)SID – this continued to be deployed however there was deemed to be limited impact in the reduction of speeding vehicles. ii) Bassingham Road/Broughton Road junction – the clerk would contact LCC Highways/LRSP to request a road safety audit and archer survey. iii)PROW – there were concerns about access which were often restricted across land. iv)Chestnut Tree (TPO) in the verge on Brigg Lane –the dead branches had been cut back however there were concerns about the work completed.	
86/19/26	<u>GRASS CUTTING AND MOLE WORK</u> There was nothing to report other than the contractor was continuing to provide an excellent service.	
87/19/26	<u>NOTICEBOARD CHURCH STREET</u> The noticeboard on Church Street was in need of refurbishment – it was agreed that the clerk would seek some quotations ahead of the next meeting.	
88/19/26	<u>ARMED FORCES COVENANT</u> Cllr Marland provided information about the initiative, and it was resolved to sign up to support the Hub in North Hykeham.	
89/19/26	<u>PLANNING</u> There were no planning matters to discuss. It was agreed that Cllrs. Marland and Lee would seek a meeting with Cllr Mary Green to discuss Section 106 funding matters.	
90/19/26	<u>CORRESPONDENCE</u> St. Mary's Church – a letter and second grant application request had been received financial support to fund the renovation and repair of the clock. A grant had already been agreed at the last meeting for grounds maintenance support in July 2026. The members were supportive of the request but after seeking advice from LALC were bound by the terms of the policy. The details of the Council's Grant and Donation policy stated that a second application within one year could not be accepted. Following the advice, it was resolved to review the policy again at the next meeting. All other correspondence had been circulated to members prior to the meeting.	
91/19/26	<u>CLERKS PAY 2026-27</u> It was unanimously resolved by member to accept the pay scales issued by LALC which would be applied to the clerks salary with effect from 1 st April 2026.	
92/19/26	<u>CHRISTMAS TREE GRANT, TREE LIGHTS AND CHRISTMAS EVENTS</u> The grant of £175 had been previously agreed for the volunteer group to purchase and install a Christmas tree. The Parish Council would purchase the replacement lights and make them available for the volunteers to use. The light would be stored in the village hall. The members agreed to support the Christmas Carol event with refreshments as in previous years.	

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93/20/26	<u>FINANCE</u> 1. <u>Audit 2025-26</u> The 2025-26 audit of accounts had been concluded, and the External Auditors had authorised for the notice of the closure of audit to be published. 2. <u>Finance Report and Bank Reconciliation August and September 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 September 2026 were as follows: <table><tr><td>Treasurer's Account</td><td>£1,762.87</td></tr><tr><td>Village Hall Account</td><td>£16,484.07</td></tr><tr><td>Savings Account (incl. ringfenced funds)</td><td>£43,068.39</td></tr><tr><td>Village Hall/Playing Field Development Funds</td><td>£10,045.33</td></tr><tr><td>TOTAL</td><td>£71,360.66</td></tr><tr><td>Total Ringfenced funds as at 1/9/26</td><td>£29,995.09</td></tr></table> 3. <u>Payment of Accounts</u> The following accounts were approved for on-line payment during August 2026: <table><tr><td>Withamside PCC – Grant for St. Mary's Grass Cutting</td><td>£250.00</td></tr><tr><td>Clerks Admin Expenses – July 2026</td><td>£14.90</td></tr><tr><td>J. Robinson – Grass Cutting July 2026</td><td>£140.00</td></tr><tr><td>T Davies – Handyperson – July 2026</td><td>£40.00</td></tr><tr><td>PFK Littlejohn – External Audit Fee</td><td>£378.00</td></tr><tr><td>Microsoft - Software subscription July 2026</td><td>£13.61</td></tr><tr><td>Clerks Salary – July 2026</td><td>£367.44</td></tr><tr><td>The Range – Weedkiller for V Hall Grounds Maint.</td><td>£6.99</td></tr><tr><td>A Hook - Cleaning of Hall - July 2026</td><td>£300.00</td></tr><tr><td>Avern Cleaning Supplies – Replacement Blades</td><td>£44.38</td></tr><tr><td>Hall Hire Deposit Refund – L Butcher 18.7.26</td><td>£68.00</td></tr><tr><td>Harvey's Window Cleaning</td><td>£20.00</td></tr><tr><td>BT Broadband – 1/7-31/7/26</td><td>£34.74</td></tr><tr><td>Wave Water – 1/8/26</td><td>£64.00</td></tr></table> The following accounts were approved for on-line payment during September 2026: <table><tr><td>Clerks Admin Expenses – August 2026</td><td>£14.90</td></tr><tr><td>J. Robinson – Grass Cutting August 2026</td><td>£140.00</td></tr><tr><td>T Davies – Handyperson – August 2026</td><td>£40.00</td></tr><tr><td>Clerks Pay Arrears 1/4/26-31/8/26</td><td>£61.20</td></tr><tr><td>Microsoft - Software subscription August 2026</td><td>£13.61</td></tr><tr><td>Clerks Salary – August 2026</td><td>£379.68</td></tr><tr><td>A Hook - Cleaning of Hall - August 2026</td><td>£240.00</td></tr><tr><td>D. Hook – Electrical Repair to hall light</td><td>£25.00</td></tr><tr><td>ESPO – Cleaning Materials</td><td>£95.04</td></tr><tr><td>PPL/PRS Annual License Fee</td><td>£287.51</td></tr><tr><td>BT Broadband – 1/8-31/8/26</td><td>£34.74</td></tr><tr><td>Wave Water – 1/9/26</td><td>£64.00</td></tr></table>	Treasurer's Account	£1,762.87	Village Hall Account	£16,484.07	Savings Account (incl. ringfenced funds)	£43,068.39	Village Hall/Playing Field Development Funds	£10,045.33	TOTAL	£71,360.66	Total Ringfenced funds as at 1/9/26	£29,995.09	Withamside PCC – Grant for St. Mary's Grass Cutting	£250.00	Clerks Admin Expenses – July 2026	£14.90	J. Robinson – Grass Cutting July 2026	£140.00	T Davies – Handyperson – July 2026	£40.00	PFK Littlejohn – External Audit Fee	£378.00	Microsoft - Software subscription July 2026	£13.61	Clerks Salary – July 2026	£367.44	The Range – Weedkiller for V Hall Grounds Maint.	£6.99	A Hook - Cleaning of Hall - July 2026	£300.00	Avern Cleaning Supplies – Replacement Blades	£44.38	Hall Hire Deposit Refund – L Butcher 18.7.26	£68.00	Harvey's Window Cleaning	£20.00	BT Broadband – 1/7-31/7/26	£34.74	Wave Water – 1/8/26	£64.00	Clerks Admin Expenses – August 2026	£14.90	J. Robinson – Grass Cutting August 2026	£140.00	T Davies – Handyperson – August 2026	£40.00	Clerks Pay Arrears 1/4/26-31/8/26	£61.20	Microsoft - Software subscription August 2026	£13.61	Clerks Salary – August 2026	£379.68	A Hook - Cleaning of Hall - August 2026	£240.00	D. Hook – Electrical Repair to hall light	£25.00	ESPO – Cleaning Materials	£95.04	PPL/PRS Annual License Fee	£287.51	BT Broadband – 1/8-31/8/26	£34.74	Wave Water – 1/9/26	£64.00	
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94/21/26	<u>ANY OTHER BUSINESS</u> Cluster Meeting Cllrs Sceeny and Marland reported on the recent Cluster meeting which included information on the lone working policy and Lost Village Festival feedback	
95/21/26	<u>DATE AND TIME OF NEXT MEETING</u> The next Parish Council meeting of the Parish Council would be held on Wednesday 14 th October 2026 at 7:45pm. The meeting closed at 9.30pm.	