



Bilton Parish Council

Clerk: Mrs Patricia Lambert

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Minutes of a meeting of Bilton Parish Council held on Tuesday 12th November 2024 in the Village Hall Bilton

Present:

Councillors: Carl Mallinson, Sally Griffin Smart, Brian Gill, Lynsey Shuttleworth, Ann Etherington, Elizabeth Fairbank,

Ward Councillors:

Members of the Public:

Clerk: Patricia Lambert

Apologise: Lee Sims, Jannine Clayton

Declarations of Interest: None

88/2025

Minutes of the previous Council Meeting 8th October 2024:

The minutes had been distributed and It was Resolved that the minutes, of the above meeting, be approved by the Council and signed by Cllr Mallinson.

89/2025

Chairs Report

Cllr Mallinson thanked Cllr Gill for acting as Chair at last month's meeting, he also thanked everyone that attended The Remembrance Day Parade.

90/2025

Clerks Report

Clerk told the council that she had various items to report on but would report on in relevant agenda items.

91/2025

Planning

Cllr Gill told council that Planning Permission had been received for Installation and Operation of Solar Farm, Various conditions were set, Cllr Gill asked council to read through, as there were quite a few and he also would look at in depth

92/2025

Burial Ground

Various issues were discussed at length,

Cllr Gill asked clerk to look for Grasslands Contract, to confirm details,

Interested Party had been to see Mower a few weeks ago and after a discussion it was agreed by all council members, for mower to be sold.

Clerk had received an email from Mr Thompson regarding a contribution to the cost of replacing his fence. This was discussed at length, and it was suggested that a contribution of £400 be given towards the cost.

Proposed Cllr Gill

Seconded: Cllr Shuttleworth

Action: Clerk to contact Mr Thompson

An inspection of the split tree in Cemetery confirmed that it needs to come down, clerk to contact ERYC to check that it does not have a preservation order on it,

But as soon as she has received clarification all agreed to go ahead with the removal of the tree

Proposed: Cllr Etherington

Seconded: Cllr Fairbank

Cllr Fairbank told the council, that the clerk, and herself, had completed the audit of the burial ground and just needed to update Scribe.

93/2025

Highways:

Clerk told the council that she had emailed Highways reference bollards at Ganstead, for an update and was informed that a ticket had been raised to complete this work and apologised for delay

Action: Clerk to monitor

94/2025

Flood Resilience:

Cllr Fairbank told the council she was in the process of updating the Flood Plan and would be circulating a draft copy when done. Also said that a rota needed to be done, regarding the flood alert phone.

Living with Water have organised a drop-in session on the 21st of November at St Peters Church Hall to enable residents to come and see them and voice their concerns.

95/2025

Neighbourhood Watch:

A copy of crime report was handed out to all Councillors

96/2025

Notice Boards:

Cllr Gill told the council that the notice boards had now been repaired.

97/2025

Finance Report:

Bank reconciliation: 20th October 2024

Business Current Account: £16,162.73

Business Money Manager: £10,404.20

It was agreed the bank reconciliation be approved and accepted by the council.

Payments to be approved:

Paid in Meeting

KCom £71,98 (Telephone & Broadband)

One Point £5.40 + £52.85 (Website 2 Invoice)

Grasslands £990.00 (Cutting of Burial Ground)

SSE Energy £36.40 (Electric Gates)

Scottish Water £30.01 (Burial Ground)

Mrs P Lambert £860.66 (November Salary 69.5 Hours)

HMRC: £259.06 (November HMRC)

Autela Payroll Services £75.05(4 months)

WP Everingham £420.00(Cleaning of War Memorial)

Abzorb £13.92 (Mobile Phone)

Mr S Dale £300.00(Remembrance Day Parade)

All payments were agreed and approved by council

Credits:

£1800.00 Income from Burial Ground

98/2025

Members of Public Participation:

Cllr Fairbank and Cllr Griffin Smart left the meeting as Councillors and came back as members of public as they were both representing the 3rd Bilton Brownies.

Mrs Griffin Smart asked the council if they would consider giving a grant to the Brownies to help with their yearly Guardianship fees. she asked the council if they would consider a grant for the total cost or at least some towards it

After a discussion all council agreed to award the full amount of £680.00 to the 3rd Bilton Brownies

99/2025

Any other Business:

Cllr Griffin Smart and Cllr Fairbank returned to the meeting as Councillors

It was discussed as to how much to give to St Peters Church towards the cost of electricity for the Christmas tree lights, it was decided to contribute £25.00

Proposed Cllr Griffin Smart

Seconded: Cllr Gill

Date of Next Meeting:

10th December 2024

Meeting Closed: 8.32 pm