## **MINUTES OF BAINTON & ASHTON PARISH COUNCIL MEETING**

## on Thursday 4<sup>th</sup> September 2025 at 7pm in the Reading Room, Bainton.

Present were Councillors Mr M Lucas, Ms S Lucas (Chairman) and Mr S Taylor.

Clerk, Mrs J Rice and members of the public, three, including members of the Traffic Calming Group and Rev Alderson.

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25/30		ES FOR ABSENCE To receive and note apologies received by the Clerk.		
		s were received from Cllr W Gibson and Ward Cllr K Tighe.		
25/31	DECLARATIONS OF INTEREST			
	To receive all declarations of interest under the Council's Code of Conduct related to business on the agenda. (Members			
		close any interests in the business to be discussed and are reminded that the disclosure of a Disclosable		
	Pecuniary Interest will require that the member withdraws from the meeting room during the transaction of that item of business). There were no declarations of interest made.  PUBLIC PARTICIPATION  Arrangements will be made for the public to is in the meeting. A maximum of 15 minutes will be permitted for			
25/32				
	Arrangements will be made for the public to join the meeting. A maximum of 15 minutes will be permitted for members of the public to address the meeting on any item on the agenda.			
	A member of the Traffic Calming Working Group passed over a letter received from a resident concerning			
	opposition to the 20mph speed limit. It was agreed the Clerk will reply.			
	The Chairman got agreement to move agenda items 36.2 and 37.1 to this point.			
25/33		OF THE LAST MEETING (previously circulated)		
	To agree the minutes of the last meeting on 30/6/25 are a true record. Minutes to be signed by the Chairman.			
	The minutes were agreed as a true record and duly signed by the Chairman.			
25/34	GOVERNANCE, FINANCE AND TRAINING			
	34.1	To receive and discuss finance report until end of July/August 2025, herewith, and resolve any issues.		
		The Clerk explained that the basic budget is 42% spent at 42% through the year, project budget still has		
		grants of £224 CLF, £1k Nature Recovery and £1525 for High Field Road, and the traffic calming invoice		
		will soon be paid from reserves - the bank balance is 10.6k, with precept income of 8k to come, plus		
		new expenditure and earmarked reserves means a residual general reserves of approx. 4k.		
	34.2	To agree any new dates and costs for training required for Councillors. There were no requests.		
	34.3	To receive any co-option application form(s) and appoint according to co-option policy or agree future		
		recruitment strategies. There were no applications received. It was agreed the Clerk will follow up on		
		a recent interested party and appeal in Parish News again. Action Clerk		
	34.4	To receive and note additional premium for new benches, play area and phone box to be resolved.		
		The Clerk had not had the additional premium details as yet.		
		To exclude the public for reasons of confidentiality. The public had left by this point.		
	34.5	To receive update from staffing committee on Clerk's appraisal and recommendation and resolve.		
		A summary of the Clerk's appraisal that had taken place before this meeting was given, including the		
		agreed objectives, and a recommendation for increment dates was agreed to be confirmed.		
		To invite public back and give summary of action agreed. This was N/A		
	34.6	To discuss feedback from Poors Charity Trustee meeting and agree action and a way forward.		
		Cllr S Lucas summarised the recent informal meeting of the Poors Charity and said that a joint meeting		
		with the Parish Council and them had been agreed to discuss the land options and charity management.		
		It was confirmed they were invited and encouraged to the public meeting too.		
		Action Clerk to arrange a date.		
	34.7	To note asset checks to be done and offers of help to do these tba It was agreed that these will be		
		arranged asap. Action Clerk and Cllr S Lucas		
25/35	REPORT FROM NEW WARD COUNCILLOR			
	To receive report from K Tighe, Ward Councillor, plus resolve response re Ward meetings, email circulated.			
	The Ward Cllr had given apologies and there was no report. The Ward meetings were not discussed.			
	Also, Cllr Boyce is re-instated as Parish Liaison Working Group Chairman and the next meeting is 23/9/25. Resolve attendance. This was noted and at present there is no-one available to attend this.			
	D 1	akan danan 1965an dan dakad ang akan ang kilipana tang ang ang kilipla ka akkan dikila		

Signed by Chairman\_\_\_\_\_ Date\_\_\_\_\_

25/36	PARISH PROJECTS		
	36.1	To receive update from Nature Recovery Group and agree any action and expenditure from budget.	
	36.2	To receive any new update report from Village Traffic Calming Group, including 20mph installation started.	
		Members of the group reported one speed roundel had been painted and a resident complaint had	
		been lodged online to Highways. It was reported that some cars had already slowed down as a result	
		however it is currently confusing. They confirmed that data is still not being used by the authorities and	
		that renewal of the licence will be re-considered in November. The visibility of the signs will be looked	
		at too.	
	36.3	To receive update on the refurbishment of the Sheepwash and agree further action/expenditure on	
		more clearance as advised by NR group. See update herewith.	
		It was noted that the benches are now installed, bind weed kindly cleared by volunteers and it was	
		agreed that, following advice from the Nature Recovery Group, arrangements will be made to clear the	
		brambles over time and regular maintenance will be considered for inclusion in the grass cutting tender.	
	26.4	Action Clerk  To provide and protection and protection and provide action and provide at increase and	
	36.4	To receive and note minutes/update from multi-agency group meeting on flooding and resident issue	
		action taken. The minutes from the group were noted and it was agreed to just distribute the latest leaflet on avoiding flooding advice to Ashton residents and post on boards/social media. Action	
		Clerk/Clirs	
	36.5	To receive update on measures to reduce anti-social behaviour at High Field Road and agree a course	
	30.3	of action, including signage/gateways, and update on bund idea.	
		It was noted that the trial of a bund is being investigated with Highways as the only feasible and effective	
		method to reduce parking (taking into account all the views of affected parties) and plans have been	
		sent to them for implementing this, plus agreed signage about no parking/waiting. Action Cllrs	
	36.6	To receive and note update on BT phone box conversion to library and agree any further action	
		<b>needed.</b> There was no further update on this and assumption is that it is running ok.	
	36.7	To note any update from the Verges Group and resultant action.	
		There was no new update from the verges group.	
	36.8	To receive and note play area refurbishment project update (started 1/9/25) and resolve any issues,	
		including agreement to basic road sign and new fencing quote tba.	
		The Clerk reported that the work had started and a sign was up to tell people, plus neighbours informed.	
		It was agreed to purchase two signs to point to the play area and that fencing quotes are being sought	
25/27	CLOCUE	for a future meeting and decision. Action Clerk	
25/37	CLOSURE OF GRAVEYARD AND PROVISION OF NEW		
	37.1	To receive feedback on the closure process and agree date for public meeting to discuss options on management by Parish Council and provision of land for a new graveyard and consider management	
		plan pointers and costs.	
		Rev Alderson confirmed he was flushing out lots of queries regarding plots because of awareness of the	
		burial ground closure and not all paperwork has been passed over to him in good order. He confirmed	
		the process had not been started to close it yet and it takes around a year. He further confirmed there	
		is plenty of room for the dedicated ashes area and he would deal with these in the future still. It was	
		noted that the church could decide to keep the maintenance themselves, depending on the future of	
		the Parish Council, otherwise the Parish Council or the Peterborough City Council is required to take it	
		on after it is formally closed.  The other issue discussed was the future provision of a local graveyard for residents in the parish and if	
		there are any land options available to them. Some discussions had taken place with the Poors Charity	
		there are any land options available to them. Some discussions had taken place with the Poors Charity as to whether their land could be used. It was decided that a public meeting will be held on 30/10/25	
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	37.2	there are any land options available to them. Some discussions had taken place with the Poors Charity as to whether their land could be used. It was decided that a public meeting will be held on 30/10/25 at 7pm to gauge resident preferences. Action Clerk/Cllrs to publicise  To receive feedback on grant for future graveyard costs and any ceiling – PCC says under review.	

23/38	REPOR	T FROM REPRESENTATIVES AND ASSET MAINTENANCE			
	38.1	To note grass cutting tender to be agreed and sent to contractors, including Sheepwash ar			
		graveyard. The Clerk said that work had started on the tender specification which, it was agreed, to			
		include a once a year cut of High Field Road up to the woods and will be brought to the next meeting.			
		Action Clerk/Nature Recovery Group			
	38.2	To receive and note defib checks carried out. It was noted that Cliff Stanton will do Septemb	er and Cll		
		S Lucas October. A video was circulated showing how to do it. Action CS and S Lucas			
	38.3	To receive information regarding any new maintenance issues and agree action/expenditu	ire.		
		There were no new maintenance issues raised.			
	38.4	To note allotment association water bill and leak being investigated.			
		The Clerk explained that the allotment site had a leak over a long time, resulting from a contr	ractor, and		
		compensation will possibly be sought directly. Action Clerk/Allot. Assoc.	,		
25/39	PLANNIN	G To receive details of applications and note or resolve council response.			
_3,33		wing applications were noted as follows;			
	39.1	To note planning enforcement case for reporting of cars parked/stored and sheep grazing of	on land of		
	00.1_	B1443. Planning Enforcement case number 25/00051.			
		This was chased up, no update given, see below for same site.			
	39.2	24/01633/FUL proposed new agricultural building at The Green, Helpston Road, Bai	inton. Re		
		submission. Response of concern sent by Parish Council. Refused permission.			
	39.3	To receive and note any new applications arriving after agenda issued to see if can be agre	ed now.		
		25/00864/HHFUL proposed garage conversion to an annex and rear extension at Gatehouse,	Tallingtor		
		Road, deadline 6/8/25 – considered and no response sent.			
25/40					
	40.1	To note feedback from Parish Liaison meeting and note any actions. It was noted there ha	nd been no		
		new meeting, the next one is 23/9/25 however no Councillors can attend but minutes will be	circulated		
	40.2	To receive other feedback from recently attended meetings not covered on agenda. The	ere was no		
		other, new feedback.			
25/41	COMMUNICATION AND CORRRSPONDENCE				
	41.1	To note, from residents re noise nuisance dog barking – reported to Peterborough City			
		Council. Log sheet filling required.			
		This was noted and the neighbour approached about logging occurrences.			
	41.2	To note, from resident re dyke clearance and flood risk. This was noted and is being			
		followed up with Highways re dyke ownership and responsibility first.			
25/42	PAYMENTS – to authorise payments to be made or made as follows;				
		wing payments were authorised;  Clerk for mileage £39.60 and home office £26 x 2 for July and August	500.00		
	42.1 42.2	I Clerk for mileage £39 60 and home office £26 x 2 for fully and August	£88.90		
	1 4) )	, ,	67.04		
		Clerk ink plan share July and August £3.92 pm	£7.84		
	42.3	, ,	£71.40		
		Clerk ink plan share July and August £3.92 pm	£71.40 and £85 £340.22		
	42.3 42.4	Clerk ink plan share July and August £3.92 pm  HMRC PAYE payable by employer/ee August and September  Clerk new salary £367.87 less tax, to be paid 30/9/25 plus back pay of national pay rise	£71.40 and £85 £340.22 £57.35		
	42.3 42.4 42.5	Clerk ink plan share July and August £3.92 pm  HMRC PAYE payable by employer/ee August and September  Clerk <b>new salary</b> £367.87 less tax, to be paid 30/9/25 plus back pay of national pay rise  Timotay second payment payable for play area, 15k grant received first (VAT to be reclaimed)	£71.40 and £85 £340.22 £57.35 £17971.33		
	42.3 42.4 42.5 42.6	Clerk ink plan share July and August £3.92 pm  HMRC PAYE payable by employer/ee August and September  Clerk <b>new salary</b> £367.87 less tax, to be paid 30/9/25 plus back pay of national pay rise  Timotay second payment payable for play area, 15k grant received first (VAT to be reclaimed)  Leics Gardens for grass cutting as per contract on 21/6/25	£71.40 and £85 £340.22 £57.35 £17971.33		
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	42.3 42.4 42.5 42.6 42.7 42.8	Clerk ink plan share July and August £3.92 pm  HMRC PAYE payable by employer/ee August and September  Clerk new salary £367.87 less tax, to be paid 30/9/25 plus back pay of national pay rise  Timotay second payment payable for play area, 15k grant received first (VAT to be reclaimed)  Leics Gardens for grass cutting as per contract on 21/6/25  Wave water bill (reclaimed from Allotment Assoc)  Vision ICT for hosted email accounts	f71.40 and f85 f340.22 f57.35 f17971.33 f600 f92.60 f120		
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25/43	42.3 42.4 42.5 42.6 42.7 42.8 42.9 42.10	Clerk ink plan share July and August £3.92 pm  HMRC PAYE payable by employer/ee August and September  Clerk new salary £367.87 less tax, to be paid 30/9/25 plus back pay of national pay rise  Timotay second payment payable for play area, 15k grant received first (VAT to be reclaimed)  Leics Gardens for grass cutting as per contract on 21/6/25  Wave water bill (reclaimed from Allotment Assoc)  Vision ICT for hosted email accounts  Hedgelaying2Landscaping for new benches from grants  New signs for play area, Sheepwash clearance work	f71.40 and £85 f340.22 f57.35 f17971.33 f600 f92.60 f120 f1080 TBC		

Signed by Chairman Date	