## Parish Clerk - Mrs. Tekla Hicks



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Minutes of Bulkington Parish Council General Meeting held on Wednesday 12<sup>th</sup> March 2025 at 7.30pm at Bulkington Village Hall, Bulkington, Wiltshire.

Membership: Councillors P. Oakey (Chair), A. Breach (Vice Chair), J. Anderson-Hill, A. Howard-Evans, S. Macalpine-Downie.

Present: Councillors P. Oakey (Chair), A. Breach (Vice Chair), J. Anderson-Hill, A. Howard-Evans, S.

Macalpine-Downie. Wiltshire Councillor T. Reay.

Members of Public: None. Proper Officer: T. Hicks.

## **MINUTES**

No.	Item	Action
PC/24-25/164	Apologies To receive and accept apologies for those unable to attend. None.	Clerk to update absence log
PC/24-25/165	Declarations of Interest To receive any declarations of interest under the Parish Council's Code of Conduct issued in accordance with the Localism Act 2011. None.	
PC/24-25/166	Minutes of the previous meeting	
PC/24-25/166.1	<b>To approve</b> as a correct record the minutes of the Parish Council meeting held on 12 <sup>th</sup> February 2025. <b>Approved</b> without amendment.	
PC/24-25/166.2	<b>To note</b> any matters arising from the minutes of the meeting held on 12 <sup>th</sup> February 2025. None.	
Standing Orders w	ere suspended to allow for public participation	-
PC/24-25/167	Public Participation	
PC/24-25/167.1	To enable members of the public to address the Council regarding any item on the agenda. None.	
PC/24-25/167.2	To receive any petitions or deputations. None.	
Standing Orders w	ere reinstated following public participation	
PC/24-25/168	Reports from:	
PC/24-25/168.1	<b>To receive</b> an update from Wiltshire Councillor – Cllr. Reay. Cllr. Reay updated the meeting regarding	
	• the Wiltshire Council budget has been set at a 4.5% increase for 2025/26.	
	<ul> <li>The budget for Q3 of the 2024/25 budget has been overspent by £1.7m (0.3% of overall budget). This is mainly due to adult social care costs but has resulted in a recruitment freeze for the council.</li> </ul>	
PC/24-25/168.2	To receive the chair's report. None.	
PC/24-25/168.3	To receive the clark's report.  The clerk updated the meeting that she had received training	
	Signed	

PC/24-25/168.4	the requirements of playground inspections. Although these are not insurance policy requirements, they should be in place weekly and quarterly in addition to the formal required annual inspection. Safety of the users of the playground must be the priority. The council discussed the options, and it was agreed:  • for a rota to be created of playground weekly inspections (the chair will cover in the short-term),  • for Inspect & Repair would be engaged to inspect both quarterly and annually. The quarterly inspection would include the maintenance of defects.	Clerk to engage Inspect & Repair
PC/24-25/168.5	<b>To receive</b> the up-to-date external meetings schedule and to decide who will attend meetings.	
PC/24-25/169	Matters arising from previous meetings:-	Cllrs Breach
PC/24-25/169.1	<b>To note</b> volunteers meeting has been set for 25 <sup>th</sup> June 2025. Venue to be confirmed. This date was now not suitable. Cllrs. Breach and Anderson-Hill to notify clerk of new volunteers meeting date.	And Anderson-Hill
PC/24-25/170	Planning Matters to discuss:	
PC/24-25/170.1 PC/24-25/170.2	<b>To note</b> the BPC Planning Schedule as at 1 <sup>st</sup> March 2025. <b>Noted. To discuss</b> any other applications received before the meeting. None.	
PC/24-25/171	Maintenance to include items as below:	
PC/24-25/171.1	<b>To discuss and agree</b> Parish Steward- Consideration of jobs for next visit. <b>It was agreed</b> Clerk to advise Parish Steward that the mound of earth opposite the Well needs attention. Clerk to book the Sparkle Team during the 1 <sup>st</sup> and 2 <sup>nd</sup> week of May if possible.	Clerk
PC/24-25/171.2	<b>To discuss and agree</b> Maintenance Log – for ongoing items. <b>Noted</b> .	
PC/24-25/172 PC/24-25/172.1a PC/24-25/172.1b	Finance To agree and approve invoices and payments:- Clerk's Salary- Approved Clerk's PAYE - Approved	Clerk to pay
PC/24-25/172.2	<b>To approve</b> invoices/requests for payment received prior to the meeting. None.	
PC/24-25/172.3	Monthly Management Accounts  Members to receive the monthly financial report and bank reconciliation. See attached papers. A non-signatory member to sign the bank reconciliation and bank statements. Approved and signed by the chair.	
PL/24-25/172.4	<b>To note</b> Julie Bailey has been retained as auditor for the 2024-25 accounts. <b>Noted.</b>	
PC/24-25/173	Playground & Grounds	
PC/24-25/173.1	<b>To receive</b> an update on the playground maintenance. The clerk confirmed the previously agreed maintenance issued were booked to be repaired on 25 <sup>th</sup> March. Clerk to send weekly inspection forms to chair.	Clerk

T T	C100 for the commence of the latest CII A	
	£100 for the war memorial and bus stop. Cllr. Anderson-Hill to	
	review report and map. Cllr Anderson-Hill to also investigate	Cllr. Anderson-Hill
	suitable dates for the Village Tidy-Up.	
PC/24-25/175	Governance	
PC/24-25/175.1	To discuss upcoming parish council. Discussed and forms	
	completed.	
PC/24-25/176	Correspondence Received Since Last Meeting, to note.	
PC/24-25/176.a	NALC events newsletter. Noted.	
PC/24-25/176.b	Wiltshire Council town and parish council update. Noted.	
PC/24-25/176.c	INNS Poster. Noted.	
PC/24-25/176.d	Wiltshire Council Local Nature Recovery Strategy update. Noted.	
PC/24-25/176.e	Letter ref foul drainage issues. This matter was discussed, and it	
v	was agreed that the clerk would attend the Operational Flooding	GII
	Working Group to investigate responsibilities for the pumping	Clerk
	station. Clerk to report back.	
PC/24-25/177	Confirmation of date of next meeting: Wednesday 9 <sup>th</sup> April 25.	
PC/24-25/178	To close the meeting – 8.42pm	