



BILLING PARISH COUNCIL

Established 1894

Serving Bellinge, Ecton Brook, Great Billing and Little Billing

**MINUTES OF THE PARISH COUNCIL MEETING HELD AT
7.30pm ON MONDAY 21st JUNE 2021
AT BERNARD WESTON PAVILION, GREAT BILLING**

PRESENT J. A. Marlow (Chairman of Billing Parish Council)
Cllrs. Mrs G. K. Chaggar, Mrs T. Smith, Mrs C. Worthington, Mr M. Pearson, Mr S. Rockall.

Also Present: Mrs C. Goodridge (Incoming Clerk to Billing Parish Council)
Mrs. S. Harris (Outgoing Clerk to Billing Parish Council)
Mr. P. Marks (Green Space Manager)
Mr C. Shah
Cllr. P Clark (WNC)
Cllr. J Hill (WNC)
Cllr. A Kilbride (WNC)
One Parishioner

		Action
54	<i>Apologies for Absence</i>	
54.1	Apologies were received from Parish Councillors D. Brede, Rev. R. Burbidge, J. Clements and S. Ward. Apologies were also received from WNC Councillors K. Holland-Delamere, Stephen Hibbert and Parish Highways Warden D. Lang.	
55	<i>Minutes</i>	
55.1	The Minutes of the Parish Council meeting held on Monday 17 th May 2021 (Folio Nos. 014/2021 – 021/2021) were approved and signed as a true record.	
56	<i>Closed Session</i>	
56.1	The chairman stated his intention to hold a closed session.	
57	<i>Declarations of Interest</i>	
57.1	None declared	
58	<i>Public Forum</i>	
58.1	A Parishioner wanted to highlight the increase in anti-social behaviour happening around the Co-op in Bellinge between the hours of 4.30pm and 10.00pm. There is drug dealing going on in the car park and an escalating issue with youths who have been witnessed vandalising the bus shelter, riding on Voi Scooters around the car park and standing on Bellinge Community House roof. They are also thought to have destroyed a planter in the community garden and have caused damage to a number of windows by the use of a sling shot. The residents are too scared and nervous to confront the youths or involve the police due to the reprisals that could follow. The youths have been caught on CCTV gaining access into Bellinge Community House	

		Action
58	<i>Public Forum (Continued)</i>	
58.1	compound over the fence which was painted with anti-climb paint and they proceeded to empty the water butts, damaged two watering cans and stole two others. John Marlow advised that the Parish Council have been in contact with Police Sergeant Lee Flavell. He has advised that it is really important for residents to tell them what's going on so they are able to direct the resources to where they are needed. If the police don't hear about these issues, they will only assume that there is not a problem. Andy Kilbride has advised that he will contact PC Jonathan Bailey and also Stephen Mold and has asked that Cllr. Paul Clark and Cllr. James Hill does the same. Cllr. Paul Clark has confirmed that he has had a meeting with Lee Flavell and Steve Whiting last week, and that it has been agreed that the PCSO's will work until 2am. He will contact Steve Whiting on his return next week to inform him of these issues and ask that the include this on their beat.	
59	<i>Co-Option of New Councillor</i>	
59.1	Mr Chintubhai Shah was co-opted to the vacancy of Councillor for Middle (Bellinge) Ward (unanimously endorsed by the council). He duly signed the Declaration of Acceptance of Office and the Undertaking of Compliance with the Code of Conduct, and was warmly welcomed to the Council.	
60	<i>Closed Session Held</i>	
61	<i>Reports from Outside Agencies</i>	
61.1	Cllr. Kilbride has said that the work on Great Billing Way has been completed and that the 40mph speed limit has been reinstated. He was asked why not all the road and roundabout was resurfaced and he confirmed that the only work that was to be done was to put right the previous work that failed.	
61.2	Damian Lang, Parish Highway Warden, reported: <ul style="list-style-type: none"> ➤ Great Billing Way remedial works have been completed and the 40mph speed limit has been reinstated. ➤ The Speed limit sign into Standing Stones that is covered in vegetation has been reported. ➤ Cars are driving on the wrong side of the speed bump near Church Walk, Great Billing due to it being lower one side. This has been reported to Highways but they have advised no action required. ➤ The hedge that was blocking the path from Codlin Close to the brook, has now been cut back. ➤ The untaxed grey Seat on High Street, Great Billing has been removed by the neighbourhood team. ➤ Two potholes on the Wellingborough Road that were reported last month have now been repaired. ➤ The loose kerb stones at end of the Great Billing Recreational Field driveway have been repaired. ➤ Street lights numbers 6 & 7 at the end of Station Road near A45 roundabout have been reported as not working. ➤ Fly tipped rubbish in Foskitt Court North has been reported. 	
61.3	Cllr. Holland-Dellamare, reported that he is currently working through a list of issues from Ecton Brook in connection with a walkabout with Sally which was shared on	

		Action
61	Reports from Outside Agencies (Continued)	
61.3	the Ecton Brook Residents Facebook group. He is working alongside Cllr. P Clark on the perennial problem of roads around the Ecton Brook schools during drop off and pick up time with the assistance of Cllr. Kilbride who has passed on his previous actions so they are not starting from scratch. He has suggested that the Unitary Councillors meet with the Green Space Manager and Highways Warden to discuss any ongoing issues that they are struggling to get adequate resolutions for from WNC to see if they can lend any assistance.	
62	Planning	
62.1	<ul style="list-style-type: none"> a) N/2020/1516 - Former Pearce Leather Works, Wellingborough Road - Conversion & extension of existing building to 26no flats, with the provision of bin store areas & car parking b) N/2021/0464 – 10 Parkside, Ecton Brook – Two storey side extension & single storey front infill extension c) WNN/2021/0077 – 15 Valley Crescent, Lt Billing – Two Storey Side/Rear Extension d) WNN/2021/0111 – 52 Valley Road, Lt Billing - No Material Amendment to Planning Permission N/2021/0059 (Two storey rear extension and loft conversion) to revise footprint of rear extension <p style="text-align: center;">NO COMMENTS OR OBJECTIONS TO ANY OF THE ABOVE</p>	
62.2	<p>The following determinations had been received from NBC:</p> <ul style="list-style-type: none"> e) N/2021/0066 - 20 Pound Lane, Gt Billing - Replacement of existing roof with raised ridge height, complete with rear dormer, 2no Juliette balconies and 2no rooflights to front. – Withdrawn f) N/2021/0181 – 64 Damsen Dell, Lt Billing - Ground floor rear extension – Approved g) N/2021/0253 - 28 Worcester Close, Gt Billing - Single storey rear conservatory extension – Approved h) N/2021/0370 - 26 Valley Road, Lt Billing - Single storey rear extension and internal alterations – Approved i) N/2021/0449 - 23 Lawson Crescent, Gt Billing – Two storey side extension – Approved j) WNN/2021/0013 - 29 The Old Convent High Street, Gt Billing - T1 Judas - Remove to ground level T2 Japanese Walnut - Reduce by approx 20% T3 Magnolia - Reduce by approx 15% T4-7 Hollies - Reduce by approx 15% R1 Conifers - Reduce back to boundary – Approved k) WNN/2021/0015 - 2 Cottage Gardens, Gt Billing - T1 Beech - Reduce and take back to area starting from just above conifer hedge around to midway of the garage – Refused due the work having a negative impact on the trees overall health and because the tree was such a prominent feature of the landscape on the approach into and out of town. l) WNN/2021/0111 – 52 Valley Road, Lt Billing – No Material Amendment to Planning Permission N/2021/0059 (Two storey rear extension and loft conversion) to revise footprint of rear extension – Refused - Non Material Amendment - Refused as the proposed amendments as this would introduce alterations to the footprint of the approved plans, including a significant increase in the depth of the extension, and it is considered these 	

		Action																																																																																				
62	Planning (Continued)																																																																																					
62.2	amendments are material and should be subject to further neighbour consultation.																																																																																					
63	Finance																																																																																					
63.1	The list of Accounts for Approval for Payment had been forwarded to all Members. RESOLVED that payment be made as per the following:																																																																																					
	<table border="1"> <thead> <tr> <th></th> <th>Power of Expenditure</th> <th>Amount Inc. VAT</th> </tr> </thead> <tbody> <tr> <td>Barclaycard Statement, Zoom Subscription</td> <td>LGA1972s111</td> <td>143.88</td> </tr> <tr> <td>Eason Electrical Ltd, PAT Testing Electrical Equipment in Pavilion</td> <td>LGA1972s111</td> <td>72.00</td> </tr> <tr> <td>Harlestone Group, Timber & Engineering Boards for GSM Workshop</td> <td>LGA1972s111</td> <td>213.79</td> </tr> <tr> <td>Harlestone Group, Timber & Screws for GSM Workshop</td> <td>LGA1972s111</td> <td>185.35</td> </tr> <tr> <td>Initial, Pavilion Washroom Hygiene (May 2021 – April 2022)</td> <td>LGA1972s111</td> <td>43.20</td> </tr> <tr> <td>Wave, Pavilion Water Bill (Feb – May)</td> <td>LGA1972s111</td> <td>44.71</td> </tr> <tr> <td>Small Business Payroll, Shortfall of Standing Order (May Salaries)</td> <td>LGA1972s112</td> <td>1972.23</td> </tr> <tr> <td>NEST, Pension Contribution – May</td> <td>LGA1972s112</td> <td>258.34</td> </tr> <tr> <td>D F Phipps, Top Coat for Gt Billing Pocket Park</td> <td>OSA1906s9 & 10</td> <td>2731.85</td> </tr> <tr> <td>Footprint, Waste Disposal for the Pavilion (April)</td> <td>LGA1972s111</td> <td>94.44</td> </tr> <tr> <td>British Gas, Electricity for the Pavilion (2nd March – 14th May)</td> <td>LGA1972s111</td> <td>552.76</td> </tr> <tr> <td>O2, GSM Mobile (May)</td> <td>LGA1972s111</td> <td>27.48</td> </tr> <tr> <td>Minster Cleaning, Cleaning the Pavilion (May)</td> <td>LGA1972s133</td> <td>156.12</td> </tr> <tr> <td>Barclay Card Statement for May</td> <td>LGA1972s111</td> <td>62.80</td> </tr> <tr> <td>SSE, Unmetered Supply for Lighting (Parish) May</td> <td>PCA1957s.3</td> <td>251.99</td> </tr> <tr> <td>British Gas (Electricity Pavilion – 15th May to 25th May)</td> <td>LGA1972s111</td> <td>150.02</td> </tr> <tr> <td>Garden Machinery, Blade for Mower</td> <td>LGA1972s111</td> <td>56.40</td> </tr> <tr> <td>Carly Holmes, Lettering for Parish Fayre Banners</td> <td>LGA1972s111</td> <td>25.00</td> </tr> <tr> <td>BACA, Rake</td> <td>LGA1972s111</td> <td>54.00</td> </tr> <tr> <td>BACA, Gloves & Batteries</td> <td>LGA1972s111</td> <td>62.81</td> </tr> <tr> <td>BACA, Ratchet Strap, Hand Gel, Anti-Bac Wipes & Parking Sign</td> <td>LGA1972s111</td> <td>83.66</td> </tr> <tr> <td>DF Phipps, Strimming & Mowing Sports Field Areas 2 & 3 (Twice)</td> <td>OSA1906s9 & 10</td> <td>660.00</td> </tr> <tr> <td>DF Phipps, Strimming & Mowing Bellinge Field, Fball Pitch & Glades (Twice)</td> <td>OSA1906s9 & 10</td> <td>1032.00</td> </tr> <tr> <td>DF Phipps, Spraying Bellinge Field Around Tree Compounds & Rocks</td> <td>OSA1906s9 & 10</td> <td>48.00</td> </tr> <tr> <td>DF Phipps, Moving Rocks to Bellinge Field inc. 2 men, machinery 2 days</td> <td>OSA1906s9 & 10</td> <td>900.00</td> </tr> <tr> <td>Labour</td> <td>LGA1972s112</td> <td>3700.00</td> </tr> <tr> <td>Small Business Payroll (May) Salaries and monthly fee)</td> <td></td> <td></td> </tr> </tbody> </table>		Power of Expenditure	Amount Inc. VAT	Barclaycard Statement, Zoom Subscription	LGA1972s111	143.88	Eason Electrical Ltd, PAT Testing Electrical Equipment in Pavilion	LGA1972s111	72.00	Harlestone Group, Timber & Engineering Boards for GSM Workshop	LGA1972s111	213.79	Harlestone Group, Timber & Screws for GSM Workshop	LGA1972s111	185.35	Initial, Pavilion Washroom Hygiene (May 2021 – April 2022)	LGA1972s111	43.20	Wave, Pavilion Water Bill (Feb – May)	LGA1972s111	44.71	Small Business Payroll, Shortfall of Standing Order (May Salaries)	LGA1972s112	1972.23	NEST, Pension Contribution – May	LGA1972s112	258.34	D F Phipps, Top Coat for Gt Billing Pocket Park	OSA1906s9 & 10	2731.85	Footprint, Waste Disposal for the Pavilion (April)	LGA1972s111	94.44	British Gas, Electricity for the Pavilion (2 nd March – 14 th May)	LGA1972s111	552.76	O2, GSM Mobile (May)	LGA1972s111	27.48	Minster Cleaning, Cleaning the Pavilion (May)	LGA1972s133	156.12	Barclay Card Statement for May	LGA1972s111	62.80	SSE, Unmetered Supply for Lighting (Parish) May	PCA1957s.3	251.99	British Gas (Electricity Pavilion – 15 th May to 25 th May)	LGA1972s111	150.02	Garden Machinery, Blade for Mower	LGA1972s111	56.40	Carly Holmes, Lettering for Parish Fayre Banners	LGA1972s111	25.00	BACA, Rake	LGA1972s111	54.00	BACA, Gloves & Batteries	LGA1972s111	62.81	BACA, Ratchet Strap, Hand Gel, Anti-Bac Wipes & Parking Sign	LGA1972s111	83.66	DF Phipps, Strimming & Mowing Sports Field Areas 2 & 3 (Twice)	OSA1906s9 & 10	660.00	DF Phipps, Strimming & Mowing Bellinge Field, Fball Pitch & Glades (Twice)	OSA1906s9 & 10	1032.00	DF Phipps, Spraying Bellinge Field Around Tree Compounds & Rocks	OSA1906s9 & 10	48.00	DF Phipps, Moving Rocks to Bellinge Field inc. 2 men, machinery 2 days	OSA1906s9 & 10	900.00	Labour	LGA1972s112	3700.00	Small Business Payroll (May) Salaries and monthly fee)			
	Power of Expenditure	Amount Inc. VAT																																																																																				
Barclaycard Statement, Zoom Subscription	LGA1972s111	143.88																																																																																				
Eason Electrical Ltd, PAT Testing Electrical Equipment in Pavilion	LGA1972s111	72.00																																																																																				
Harlestone Group, Timber & Engineering Boards for GSM Workshop	LGA1972s111	213.79																																																																																				
Harlestone Group, Timber & Screws for GSM Workshop	LGA1972s111	185.35																																																																																				
Initial, Pavilion Washroom Hygiene (May 2021 – April 2022)	LGA1972s111	43.20																																																																																				
Wave, Pavilion Water Bill (Feb – May)	LGA1972s111	44.71																																																																																				
Small Business Payroll, Shortfall of Standing Order (May Salaries)	LGA1972s112	1972.23																																																																																				
NEST, Pension Contribution – May	LGA1972s112	258.34																																																																																				
D F Phipps, Top Coat for Gt Billing Pocket Park	OSA1906s9 & 10	2731.85																																																																																				
Footprint, Waste Disposal for the Pavilion (April)	LGA1972s111	94.44																																																																																				
British Gas, Electricity for the Pavilion (2 nd March – 14 th May)	LGA1972s111	552.76																																																																																				
O2, GSM Mobile (May)	LGA1972s111	27.48																																																																																				
Minster Cleaning, Cleaning the Pavilion (May)	LGA1972s133	156.12																																																																																				
Barclay Card Statement for May	LGA1972s111	62.80																																																																																				
SSE, Unmetered Supply for Lighting (Parish) May	PCA1957s.3	251.99																																																																																				
British Gas (Electricity Pavilion – 15 th May to 25 th May)	LGA1972s111	150.02																																																																																				
Garden Machinery, Blade for Mower	LGA1972s111	56.40																																																																																				
Carly Holmes, Lettering for Parish Fayre Banners	LGA1972s111	25.00																																																																																				
BACA, Rake	LGA1972s111	54.00																																																																																				
BACA, Gloves & Batteries	LGA1972s111	62.81																																																																																				
BACA, Ratchet Strap, Hand Gel, Anti-Bac Wipes & Parking Sign	LGA1972s111	83.66																																																																																				
DF Phipps, Strimming & Mowing Sports Field Areas 2 & 3 (Twice)	OSA1906s9 & 10	660.00																																																																																				
DF Phipps, Strimming & Mowing Bellinge Field, Fball Pitch & Glades (Twice)	OSA1906s9 & 10	1032.00																																																																																				
DF Phipps, Spraying Bellinge Field Around Tree Compounds & Rocks	OSA1906s9 & 10	48.00																																																																																				
DF Phipps, Moving Rocks to Bellinge Field inc. 2 men, machinery 2 days	OSA1906s9 & 10	900.00																																																																																				
Labour	LGA1972s112	3700.00																																																																																				
Small Business Payroll (May) Salaries and monthly fee)																																																																																						
63.2	The schedule showing Income and Expenditure compared to Budget for the period to 31.05.21 had been forwarded to all Members. RESOLVED this be approved.																																																																																					
63.3	The Clerk reported that reconciled bank account balances as at 31.05.21 were: <ul style="list-style-type: none"> ➤ Current Account £11,002.43 ➤ Reserve Account £350,770.82 																																																																																					
63.4	Cllr. Rockall explained the reason for the new lamp post on High Street, Great Billing is not only to light up the water trough but to also to give power to the phone box which will contain a public defibrillator. The quotation received for the work is £2580.00 + VAT and with an additional cost of around £1500.00 for the DNO. RESOLVED that the work can proceed.																																																																																					
63.5	RATIFIED the previously approved increase (obtained electronically) of £125.00 for the strimming and grass cutting on Bellinge Field.																																																																																					
63.6	RESOLVED that the Clerk can replace the Pavilion Printer that can perform all needed tasks to the cost of £300.00 with the assistance of Cllr. Kilbride.																																																																																					

		Action
63	<i>Other Matters</i>	
63.1	The new Code of Conduct was approved and adopted by the Council.	
63.2	Billing Fayre. Will be going ahead with the approval of the Environment Agency, West Unitary Councillors and the Police. Cllr. Rockall has asked the Councillors if they could spare some time to assist with the set-up, clear down, the manning of the crockery smash and having a general presence. Cllr. Worthington confirmed that she would assist in the morning. Cllr. Clark has agreed to be the First Aider on the Day and will also bring a nurse. An NHS Track & Trace QR Code needs to be arranged.	Clerk
63.3	Parish Magazine. The Clerk has received a quotation from Beach Marketing with an initial cost of £360.00 for the design of the new Magazine (this cost will reduce for further issues) and £350.00 to print 3700 A4 copies (This cost does not include the delivery cost). It was RESOLVED that the Parish Magazine will be reintroduced in December at this cost and that any content needs to be sent to the Clerk by the end of October to allow time for the design to be completed.	Clerk
63.4	Little Billing Notice Board. After much discussion it was RESOLVED that the Little Billing Notice Board on Valley Road is to be removed and relocated at a later date. Little Billing Ward Councillors to discuss where this location should be and bring to the next meeting.	GSM TS, DB, JC
63.5	Trim Trail. A suggestion has been made to install Trim Trail equipment Great Billing Pocket Park. It was RESOLVED that a subcommittee. The subcommittee consists of Cllrs. Smith, Worthington, Marlow, Rockall and the GSM and the Highways Warden). Cllr. Hill has agreed to give guidance regarding equipment costs and funding. On Going	TS,CW JM,SR, GSM, HW
63.6	Pavilion Hire. The resumption of the Pavilion for private parties has been held over until the next meeting.	
63.7	Grass Cutting. The cutting of the grass on Orchard Hill has been held over until the next meeting as Cllr. Kilbride has been unable to discuss this with the parishioner.	
64	<i>Updates</i>	
64.1	E-mails. The Clerk has requested that all Cllrs. that are yet to have spoken to Steve Bishop about having their new .gov e-mail address loaded onto their laptop to please do so.	All Cllrs
64.2	Ecton Brook Linear Park. No update available for the proposed path on.	
64.3	Parking High Street Great Billing. Correspondence has been received from highways explaining delay is due to Covid and reorganisation. They have a further ten months to review the residents' comments, make a decision, and if works authorised, for them to be completed. It was recommended that a reply be sent emphasising our concerns regarding road safety and reminding them that it was highways recommendation that to solve the problem that double yellow lines would be the best option.	Clerk

		Action
64	<i>Updates (Continued)</i>	
64.4	A letter has been sent to the Police Crime Commissioner, WNC and VOI regarding the misuse of the VOI E-Scooters. The Councillors have received a response from the Police confirming that their officers are fully aware of the process that needs to be undertaken when an officer witnesses misuse of the scooters but they are unable to do this retrospectively. A parishioner advised that Coventry's trial has now been stopped due to the number of complaints made about their misuse. Cllr. Hill has confirmed that people are now receiving points on their licence if they are caught misusing the scooter or if a minor on a scooter the points are added to the parents' licence. Cllr. Clark confirmed that if you know the date, time and road name where the violation happened you can log this on the police / VOI website. This allows them pin point the E-Scooters and the person using it at the time by GPS and any sanctions can then be given.	
64.5	Cllr. Rockall has confirmed no update regarding the purchase of Bellinge Community House as yet and is in the hands of our Solicitors. However, he advised that James Bellamy is happy to start to complete all necessary checks and remedial works in order for them to safely reopen. James & Pauline would like to maybe hold some outside events and has asked Cllr. Kilbride to see if the land outside is a part of the Community House, Council Land or Leased to the owner of the row of shops. Cllr. Rockall has advised that he will look at land document and let him know.	SR
64.6	We have no update regarding the new Litter Charter; however, Cllr. Kilbride said that he has seen a vast improvement in the relationship between the WNC and the litter picks regarding the removal of the red bags and other pieces of larger rubbish. He has recently been speaking with Cllr. Larratt about the signage being left on roads by Highways and is awaiting his response.	
64.7	Cllr. Clark has been speaking with the residents that have been affected by the anti-social behaviour in the underpass between Ecton Brook and Great Billing Pocket Park and they have advised that there has been a big improvement. He has highlighted however that there is a breakdown in communication when residents are logging the disturbance online as the information is not getting to team trying to combat this. He has raised it with the police and awaiting them to resolve this. He has another meeting with Steve Whiting next week.	
65	<i>Leisure & Recreation</i>	
65.1	<p>The GSM reported:</p> <ul style="list-style-type: none"> ➤ The Bee Bombs purchased with the money given by Cllr. Kilbride have been planted in areas in Ecton Brook and Great Billing. There are some left so if anyone knows of any free space that isn't mowed then let him know. ➤ A tree has been planted in Ecton Brook to replace the one given in 1982 as part of the Civic Award that died. Unfortunately, this has been damaged so it will again be replaced and a protective structure placed around it. ➤ An old oak tree has been removed from Bellinge Field and a poplar pollarded. ➤ The drainage work on Bellinge Field was started but due to there being no connection to the culvert, work has stopped. He is now awaiting Northants Land Drainage to advise us the best course of action. 	

		Action
65	<i>Leisure & Recreation (Continued)</i>	
65.1	➤ Thank you to 35 Church walk for the donation of the large stones which have been used on Bellinge Field for vehicle defences.	
65.2	<p>The following reports had been received from Michael Clasper regarding Little Billing Pocket Park.</p> <p>Following the cancellation of the volunteering session at Little Billing Pocket Park on Saturday, 8th May, due to heavy, persistent rain, a session was successfully held on 22nd May. Nine volunteers cleared and swept the edges of the main footpath, and trimmed back hedging and plants impeding all the footpaths. As there were so many volunteers, the litter pick was extended down to Manorfield Road. On Saturday, 12th June seven volunteers cleared the riverside footpath of overgrowth, mowed the grass in the picnic area and strimmed part of the area north of the orchard. Hard surfaces were swept or blown clean, and litter collected and removed. The application for funding from the National Lottery in order to repair the Billing Brook bank erosion, and to re-route the riverside footpath to make it more accessible for wheelchair users and families with push-chairs, has now been lodged, although we have been told that there is a considerable backlog of such requests due to heavy demand.</p>	
65.3	<p>The following reports had been received from Sally Jordan regarding Ecton Brook Residents Association.</p> <p>Despite the pandemic EBRG has continued to function within safe limits. They are looking forward to restarting the coffee mornings which will probably be in the Autumn. We are also planning our stall for the Fayre. Solo litter picks have been happening at least twice a week with multiple bags being collected and fly tips reported. The planting down by the shops has really come to life this year. Sally would like to thank Cllr Ward for the use of his tap it's so much easier than trying to transport 75 litres of water down on a garden trolley. The raised beds have been moved together and will be extended in the Autumn. We have purchased a push mower to keep the grass cut in between Paul's cuts. Part one took place on Saturday April 24th and saw 13 volunteers clearing blockages from the water course, most of the 13 got wet and muddy but it was fun. The Brook Clean part two took place on June 12th from Millbank down to the A45 underpass. The Facebook group continues to grow with 1000+ members who use it to share posts on many diverse things. EBRG are working with Cllrs Hill, Holland-Delamere and Clark who incidentally helped Sally down the flower beds on Monday by mowing the grass.</p>	<p>PC AK JH</p>
66	<i>Councillors Reports Not Covered Elsewhere</i>	
66.1	Cllr. Chaggar advised that the hedge on the corner of Fieldmill Road and Fishponds at the Deers Leap Pub is over grown and blocking the pathway for people with mobility scooters and prams. Also, the trees on the other end of Field Mill Road where it	Clerk

		Action
<p>66</p> <p>66.2</p> <p>66.3</p> <p>66.4</p> <p>66.5</p>	<p><i>Councillors Reports Not Covered Elsewhere (Continued)</i></p> <p>meets Fishponds Road are also growing extremely close to the corner bungalow. Neither have been reported to the WNC however Cllrs. Clark, Kilbride and Hill will look into this.</p> <p>Cllr. Smith wanted to discuss the possibility to put a sign on Little Billing Village Green to prevent people from Parking on it. This will be added to the next meeting Agenda.</p> <p>Cllr. Rockall has advised that the Defibrillator in Ecton Brook has now been installed on the wall of Ecton One adjacent to the post office. This was installed by Eason Electrical Ltd free of charge and he would like to extend his thanks. Work is still ongoing to purchase the defibrillator for Great Billing and it will be installed at the same time as the lamppost in High Street, Great Billing.</p> <p>Cllr. Marlow passed on his and Billing Parish Councillors sincere thanks to Sue Harris the Billing Parish Clerk of fourteen years for her help, guidance, assistance and for bringing the council into the 21st Century and wish her and her husband Martin all the best in the future.</p>	<p></p> <p>Clerk</p> <p></p>
<p>67</p> <p>67.1</p>	<p><i>Date of Next Meeting and Closure</i></p> <p>There being no further business the meeting was closed at 8.53pm. The next Parish Council Meeting will be held at 7.30 pm on Monday 19th July 2021 at Barnard Weston Pavilion, Gt. Billing.</p>	<p></p>

