



Dalwood Parish Council

Minutes of the Meeting held on Thursday, 14 November 2024 at 19:30 hrs Dalwood Jubilee Pavillion (Ref: 24/25.5)

Councillors: Kathy Laing (Chair), Tim Hodges (Vice Chair), Tony Benger, Peter Lawrence, Graham Perry, Christine Wyatt

Other attendees: Ian Walker (Clerk & RFO), and one member of the public.

	Item	Action
1	Public Forum Members of the public raised the following issues: None	
2	Apologies for absence Cllr Ben Trott	
3	Declarations of interest in agenda items None	
4	Minutes of last meeting The minutes of the Parish Council meeting held on 9 September 2024 were approved and signed by the Chair as a true record.	
5	Matters arising <ul style="list-style-type: none"> a. Regarding the proposed Village Green, it was noted that communication had been received from the Land Charges Manager at Devon County Council and that the matter was proceeding. b. Further discussion took place about the land on the east of the river adjacent to Hutchins Barton and it was agreed that further enquiries should be made of Alison Morgan, Shelagh Fearnley and Devon County Council. 	Clerk
6	Finance and administration <ul style="list-style-type: none"> a. The attached schedule of nine payments made since the last meeting (either being pre-authorised as regular payments or authorised by way of the WhatsApp group) were noted and approved. (24.46) b. It was noted that recent payments of £60 to the payroll bureau and £290 to Shaun Burns had been made and will be reported at the next meeting. c. The attached summary of receipts and payments to 6 November 2024 showing a balance in hand at Lloyds Bank at that date of £1,499 was noted and approved. (24.47) d. It was noted that a further £5,000 had been transferred to the Redwood Bank 35-day Notice Account and that the balance as at 30 September 2024 was £15,078 plus an additional receipt of interest of £51.24 on 1 November 2024. e. The attached bank statements and reconciliation as at 22 October and 30 September 2024 were noted and approved. (24.48 & 24.49) f. The setting up of a new gov.uk web site was still being progressed and it was agreed that councillors should review two possible alternative examples as soon as possible. g. Ownership of Village Hall car park – carried forward 	Clerk

	<p>h. Correspondence received:</p> <ul style="list-style-type: none"> i. An email had been received from East Devon National Landscape concerning a new Partnership Management plan for the Landscape. It was decided that, as a council, we would prioritise the relationship with Blackdown Hills. ii. A letter had been received from TRIP Community Transport in Honiton and it was agreed to support them with a grant of £150 and to ask them to come to talk at our next Annual Village Meeting in May 2025. iii. A disappointing communication had been received from Connecting Devon and Somerset informing us that the proposed roll-out of broadband to the village by Airband will now not be going ahead. It was agreed to see what other alternatives might be available. iv. A letter had been received from Lloyds Bank informing us that our present current account facility would be replaced with a Community Account w.e.f. 14 January 2025. This will result in monthly charges being paid at approximately half the rate of commercial customers. v. A letter had been received from South West Ambulance Service reminding us to check the online record for the defibrillator situated at Swards Bus Depot. vi. A letter had been received from Devon Wildlife Trust offering us a commemorative tree as part of the Saving Devon's Treescapes project. It was agreed to request a rowan tree (<i>Sorbus acuparia</i>) possibly to be situated in the church yard to replace one of the fir trees that is about to be removed. 	<p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p> <p>Clerk</p>
7	<p>Maintenance</p> <ul style="list-style-type: none"> a. The Telephone Box/book exchange repainting was still in hand. b. Bus shelter project – carried forward. c. The compilation of the register of council trees is being progressed and, when completed, it will be passed to a third party for a survey to be carried out (quotation to be received). d. The works to the willow tree by the river have been completed. e. War Memorial – Brian Eddy informed the meeting that the refurbishment of this was down to the parish council. It was agreed to get three quotations to refurbish the memorial to include a repainting of the lettering. 	<p>KL</p> <p>TB</p> <p>TB/BE/ Clerk</p>
8	<p>Planning matters</p> <ul style="list-style-type: none"> a. None to report. 	
9	<p>Highway matters</p> <ul style="list-style-type: none"> a. There is a very deep hole that has appeared in the roadway above Sue Drew's property which needs reporting. b. The ford/bridge by Woodhayes Farm is blocked but the farmer has said that he will clear it. 	<p>Clerk</p>
10	<p>Parish Paths Partnership (P3)</p> <ul style="list-style-type: none"> a. It was noted that the full footpath repair report, and associated costings, had still not been received from Owain Morgan. It was agreed to chase this as a matter of urgency. b. It was agreed to discuss the current P3 arrangement with the council. 	<p>KL Clerk</p>

11	Water quality monitoring survey <ol style="list-style-type: none"> a. Cllr Wyatt reported that she was continuing to submit regular readings on water quality. b. It was agreed that the parish council would fund a new TDS water monitor as the current one had broken – carried forward 	
12	Any other business <ol style="list-style-type: none"> i. Kathy Laing extended an invitation to councillors to attend a small celebration in the Village Hall on 17 November to celebrate its 150-year anniversary. ii. Councillors were requested to attend the Corrydale Singalong in the Village Hall on 16 December 2024. 	
14	Meetings for the year <ol style="list-style-type: none"> a. It was noted that Parish Council meetings for the remainder of the 2024/25 year and for 2025/26 would be: <ol style="list-style-type: none"> i. 6 January 2025 (budget & precept approval) ii. 3 March 2025 iii. 12 May 2025 – Annual Council Meeting iv. 26 May 2025 – Annual Parish Meeting (Renewable Energy & TRIP) v. 7 July 2025 vi. 8 September 2025 vii. 3 November 2025 viii. 5 January 2026 ix. 2 March 2026 	
15	The meeting closed at 20.45 hrs.	

Approved


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Chair

Date: 13/11/25
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Ref	Date	Payee	Description	£	VAT (Memo)
25/26	17-Aug-24	Ian Walker	Salary	242.56	
25/27	17-Aug-24	HMRC	Tax on above	60.60	
25/28	07-Sep-24	GJ & PC Perry	River clearance	240.00	40.00
25/29	10-Sep-24	Dalwood Village Hall	Hall hire	14.00	
25/30	23-Sep-24	Ian Walker	Salary	242.56	
25/31	23-Sep-24	HMRC	Tax on above	60.60	
25/32	30-Sep-24	D R Gould	Refurbish bus shelter	680.00	
25/33	23-Oct-24	Ian Walker	Salary	242.36	
25/34	23-Oct-24	HMRC	Tax on above	60.80	
				1,843.48	

K G Kang 14-11-24

Dalwood Parish Council

Year ended 31 March 2025

As at 6 November 2024

Actual 23/24 £		Budget 24/25 £	Actual to date 24/25 £	Forecast £	Anticipated out turn 24/25 £	Budget 25/26 £
RECEIPTS						
7,120	Precept	7,476	7,476.00		7,476.00	
2,300	Parish Paths	805			0.00	
	Donation re defibrillator				0.00	
	Interest received		77.87		77.87	
2,247	VAT refunds				0.00	
11,667		8,281	7,553.87	0.00	7,553.87	0
PAYMENTS						
1,716	Staff costs	3,638	2,122.12		2,122.12	
200	WFH allowance	200			0.00	
2,402	Locum fees				0.00	
109	Clerk SLCC membership	130			0.00	
107	Subscriptions	149	228.00		228.00	
60	Payroll service	120	60.00		60.00	
173	Clerk training	300			0.00	
0	Training (delegates expenses)	100			0.00	
183	Admin & stationery	200	116.43		116.43	
0	Equipment		622.77		622.77	
112	Hall hire	70	63.00		63.00	
262	Insurance	290	263.95		263.95	
0	Audit & election fees	80			0.00	
2,110	Parish Paths (agency services)	1,805	400.00		400.00	
1,714	Routine maintenance	1,000	1,733.35		1,733.35	
	Project - phone box	500			0.00	
1,250	Donations	250			0.00	
15	Sundries	100			0.00	
533	Replacement bus shelter				0.00	
220	Jubilee expenses				0.00	
816	VAT paid in year		218.81		218.81	
982		8,932	5,828.43	0.00	5,828.43	0
(315)	NET RECEIPTS/(PAYMENTS) IN YEAR	(651)	1,725.44	0.00	1,725.44	0
	Transfer to deposit account		(15,077.87)		(15,077.87)	
15,166	Opening balance		14,851.32		14,851.32	
14,851	CLOSING BALANCE AT LLOYDS BANK		1,498.89		1,498.89	0
	REDWOOD BANK DEPOSIT ACCOUNT				15,077.87	
	TOTAL FUNDS HELD				16,576.76	
Allocation of funds:						
12,142	General fund				14,267.91	
480	Election fund (designated)				480.00	
278	Defibrillator fund (designated)				277.85	
1,951	Parish Paths fund (restricted)				1,551.00	
14,851					16,576.76	0

Kg King
14-11-24



Treasurers Account Statement

Dalwood Parish Council Sort code 30-90-37 Account number 00044857
 STONEHAYES BIC: LOYDGB21275 IBAN: GB13 LOYD 3090 3700 0448 57
 DALWOOD
 AXMINSTER
 DEVON
 EX13 7EG

The data shown on your statement was correct at the time of printing. Please remember, this isn't an official bank copy.

Please check your statement. If you think that something looks incorrect, please call us on 0345 072 5555 Monday to Friday, 7:00am - 8:00pm; Saturday, 9:00am - 2:00pm (+44 (0) 1733 347 338, from outside the UK). Or Textphone 0345 601 6909.

Date	Description	Type	In (£)	Out (£)	Balance (£)
22 Oct 24	HMRC - ACCOUNTS OF 600000001443624386 120PL03053136 083210 10 22OCT24 16:03	FPO		60.80	1498.89
22 Oct 24	IAN WALKER 400000001448730232 DALWOOD PC 404780FPO 10 22OCT24 16:02			242.36	1559.69
30 Sep 24	D R GOULD 500000001431726964 5635 309037 10 30SEP24 17:13	FPO		680.00	1802.05
23 Sep 24	HMRC - ACCOUNTS OF 500000001427214453 120PL03053136 083210 10 23SEP24 16:21	FPO		60.60	2482.05
23 Sep 24	IAN WALKER 500000001427213100 DALWOOD PC 404780FPO 10 23SEP24 16:19			242.56	2542.65
23 Sep 24	TMH RESTORATIVE LI 309897 52842768	TFR	204.95		2785.21
18 Sep 24	OPRO 600000001424255154 572054 826405 10 18SEP24 17:28	FPO		204.95	2580.26
16 Sep 24	DALWOOD PARISH COU 500000001423275393 608383 10 FPO 16SEP24 09:47			5000.00	2785.21
10 Sep 24	DALWOOD VILLAGE HA 600000001419948045 DALWOOD FPO PC 2470 400838 10 10SEP24 16:42			14.00	7785.21
09 Sep 24	GJ & PC PERRY & SO 100000001409418124 1124 516123 FPO 10 07SEP24 13:42			240.00	7799.21
02 Sep 24	EAST DEVON DC	BGC	3738.00		8039.21
19 Aug 24	HMRC - ACCOUNTS OF 400000001410822081 120PL03053136 083210 10 17AUG24 12:15	FPO		60.60	4301.21
19 Aug 24	IAN WALKER 500000001406037141 DALWOOD PC 404780FPO 10 17AUG24 12:13			242.56	4361.81
12 Aug 24	SHAUN BURNS 100000001393826133 DALWOOD PC 18 FPO 600112 10 12AUG24 09:38			80.00	4604.37

14-11-24

K G Hewing

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- 35 Day Notice Account (Issue 11)-Monthly Interest
- 80176370 35 Day Notice Account (Issue 11)-Monthly Interest
- Dalwood Parish Council, Mr Ian Walker, Mrs Katherine Laing, Dr Timothy Hodges, Mr Benjamin Trott
- Tax status: Gross
- Nominated account: 309037 00044857
- [Edit account details](#)

- **Balance: £15,077.87** ⓘ
- Available: £15,077.87 ⓘ
- Accrued interest (not paid): £41.57 ⓘ
- Interest rate: 4.02%
- [Make a payment](#)
- [Transfer money](#)

Transactions ▾

Future Payments

Transactions

Period from

to

Filter

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*KG Laing
14-11-24*

Date	Description	In (£)	Out (£)	Balance (£)
30/09/2024	Gross Interest	41.47		15,077.87
16/09/2024	Receipt by Bank Transfer	5,000.00		15,036.40
31/08/2024	Gross Interest	34.19		10,036.40
31/07/2024	Gross Interest	2.21		10,002.21
31/07/2024	Receipt by Bank Transfer	100.00		10,000.00

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