



Dalwood Parish Council

Minutes of the Meeting held on Monday, 8 September 2025 at 19:30 hrs Dalwood Village Hall (Ref: 25/26.4)

Councillors: Kathy Laing (Chair), Tim Hodges, Peter Lawrence, Graham Perry, Ben Trott, Christine Wyatt

In attendance: Ian Walker (Clerk & RFO), C/Clr Cathy Connor (part)

Members of the public: No members of the public were present.

	Item	Action
1	Public Forum Members of the public raised the following issues: a. C/Clr Connor provided a brief outline on matters that had been discussed recently at Devon C C. She particularly focussed on recent motions enabling the restriction of mobile phones in schools and also the greater ability for local villages to now restrict 20 mph speed limits (at a cost).	
2	Apologies for absence Tony Bengner	
3	Declarations of interest in agenda items a. None	
4	Minutes of last meeting The minutes of the Parish Council meeting held on 7 July 2025 were approved and signed by the Chair as a true record.	
5	Matters arising a. Since the last meeting, contact had been made with the Clerk of Stockland parish Council and it was agreed that the two parish councils would try to work together wherever possible, particularly with regard to footpaths and highways. b. Following the provision of a grant to the SW Ambulance Charity, they had agreed to provide a CPR/defibrillator training session. It was agreed to request an evening session at a date to be agreed which would then be communicated to parishioners for attendees to come forward.	Clerk

6	<p>Finance and administration</p> <ul style="list-style-type: none"> a. The attached schedule of 11 payments totalling £1,622.80 and made since the last meeting (either being pre-authorised as regular payments or authorised by way of the WhatsApp group) was noted and approved (25.41). b. The attached summary of receipts and payments to 24 August 2025 showing a balance in hand at Lloyds Bank community account at that date of £714 and at Redwood Bank deposit account of £13,535 was noted and approved (25.42). c. It was noted that £1,000 had recently been transferred from the Redwood Bank deposit account but that, following the early receipt of the second precept instalment, £3,000 would be redeposited. d. The attached Lloyds Bank statement and reconciliation and the Redwood Bank statement, both as at 21 August 2025 were noted and approved (25.43/44). e. The setting up of a new gov.uk web site was still being reviewed and it was agreed that quotations should be obtained from a number of suppliers and discussed at the next meeting. f. It was noted that the confirmation from Devon CC on the stop notice for the right of way over the Corry Brook ford was still outstanding. g. No further advice had been received from Devon CC concerning the proposed Village Green and it was agreed that this would be followed up. h. A recent meeting between Richard Foord MP and a number of parishioners was noted and it was agreed that a letter should be written to his office requesting support for the provision of a village-wide broadband service. 	<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. Register of Council Owned Trees – it was noted that an initial register of such trees had now been prepared and it was agreed that a quotation of £85.00 (plus VAT) from G Trott for a check on the condition of all the trees should be accepted. b. It was further noted that a request had been received from Mrs Sharland concerning a tree close to her property and it was agreed to notify her that the parish council had no objection to her keeping the growth of the tree under control. c. War Memorial – It was noted that Grassby & Sons had done an excellent job of refurbishing the lettering on the memorial. It was agreed that the parish council would subsidise the purchase by a parishioner of a moveable flower trough to be sited underneath the memorial which would be filled and maintained by the parishioner. d. Bus shelter project – no further correspondence had been received and the matter was still proceeding. e. It was noted (with thanks) that Cllr Perry had recently removed stones and silt from the river as usual but that it was yet to be billed. 	<p>Clerk</p> <p>Clerk</p> <p>KL</p> <p>Clerk</p> <p>GP</p>
8	<p>Planning matters</p> <ul style="list-style-type: none"> a. It was noted that one planning matters had been put to, and approved by, councillors since the last meeting being: <ul style="list-style-type: none"> a. 25/138 – Rivendell, Dalwood b. A further matter had been received in respect of 25/1721/FUL (Cosy Cow Shed, Dalwood). It was agreed that this application would not be supported on the grounds that it was outside the Village Dwelling Zone (as defined in the Neighbourhood Plan) and that it might encourage further development on the site. 	

9	<p>Highway matters</p> <p>a. Communications had been received from EDDC concerning various long-standing issues concerning hedges and the removal of trees. It was noted that these matters appear to be proceeding albeit at a very slow pace.</p> <p>b. A councillor had agreed to cut back the overgrown hedge adjacent to the council houses.</p> <p>c. It was agreed that a suitable supplier should be found to replace missing finger-board signs at various locations around the village.</p>	<p>Clerk</p> <p>GP</p> <p>Clerk</p>
10	<p>Parish Paths Partnership (P3)</p> <p>a. Owain Morgan reported that Devon C C were to carry out repairs to footpath 13 (Higher Lea) to include repairs to the flight of steps. No other outstanding or "in progress" works were noted.</p> <p>b. It was pointed out that there was a gatepost missing from the footpath at Baggeton Farm (footpath 24?) which needs to be replaced.</p>	<p>OM</p>
11	<p>Water quality monitoring survey</p> <p>a. Cllr Wyatt reported that water quality measurements for phosphates around the village were still satisfactory (although measurements had been difficult to obtain in view of the recent lack of rainfall).</p>	
12	<p>Any other business</p> <p>a. None</p>	
13	<p>Meetings for the year</p> <p>a. It was noted that Parish Council meetings for the remainder of 2025/26 would be:</p> <p style="margin-left: 40px;">i. 3 November 2025</p> <p style="margin-left: 40px;">ii. 5 January 2026</p> <p style="margin-left: 40px;">iii. 2 March 2026</p>	
14	<p>The meeting closed at 20.45 hrs.</p>	

Approved

K G Lanning
 Chair

Date: *3-11-25*

<i>Ref</i>	<i>Date</i>	<i>Payee</i>	<i>Description</i>	<i>£</i>	<i>VAT (Memo)</i>
26/22	09-Jul-25	Dalwood Village Hall	Meeting room hire	14.00	
26/23	10-Jul-25	SW Ambulance Trust	Donation	300.00	
26/24	22-Jul-25	DM Payroll Service	Payroll management	72.00	12.00
26/25	22-Jul-25	Community First Insura	Insurance	304.85	
26/25a	22-Jul-25	Lloyds Bank	Bank charges	4.25	
26/26	26-Jul-25	Ian Walker	Salary	249.65	
26/27	26-Jul-25	HMRC	Tax on above	62.60	
26/28	03-Aug-25	Grassby & Sons	Memorial clean (balance)	298.75	49.79
26/29	23-Aug-25	Ian Walker	Salary	249.85	
26/30	23-Aug-25	HMRC	Tax on above	62.60	
26/31	23-Aug-25	Lloyds Bank	Bank charges	4.25	
				1,622.80	

Actual 24/25 £		Budget 25/26 £	Actual to date 25/26 £	Forecast £	Anticipated out turn 25/26 £	Budget 26/27 £
RECEIPTS						
7,476	Precept	7,700	3,850.00	3,850.00	7,700.00	
1,050	Parish Paths				0.00	
	Donation re defibrillator				0.00	
362	Interest received	250	174.17	320.00	494.17	
457	VAT refunds			155.00	155.00	
9,345		7,950	4,024.17	4,325.00	8,349.17	0
PAYMENTS						
3,638	Staff costs	3,747	1,561.45	2,184.00	3,745.45	
200	WFH allowance	200		200.00	200.00	
0	Locum fees				0.00	
110	Clerk SLCC membership	140		140.00	140.00	
228	Subscriptions	230	163.00		163.00	
120	Payroll service	125	60.00		60.00	
0	Clerk training				0.00	
0	Training (delegates expenses)	100			0.00	
215	Admin & stationery	200	124.95	80.00	204.95	
623	Equipment				0.00	
91	Hall hire	98	63.00	56.00	119.00	
264	Insurance	280	304.85		304.85	
0	Audit & election fees	50	50.00		50.00	
600	Parish Paths (agency services)	1,000	420.00	600.00	1,020.00	
2,773	Routine maintenance	1,500	757.22	800.00	1,557.22	
	Project - phone box				0.00	
650	Donations	150	342.43		342.43	
4	Bank charges		21.25	30.00	51.25	
15	Sundries	100		50.00	50.00	
0	Replacement bus shelter				0.00	
0	Jubilee expenses				0.00	
416	VAT paid in year		155.02		155.02	
9,947		7,920	4,023.17	4,140.00	8,163.17	0
(602)	NET RECEIPTS/(PAYMENTS) IN YEAR	30	1.00	185.00	186.00	0
	Transfers to deposit account		(174.17)	(320.00)	(494.17)	
	Transfers from deposit account			1,000.00	1,000.00	
14,851	Opening balance		887.33		887.33	
14,249	CLOSING BALANCE AT LLOYDS BANK		714.16	865.00	1,579.16	
	REDWOOD BANK DEPOSIT ACCOUNT		13,535.65	(680.00)	12,855.65	
	TOTAL FUNDS HELD		14,249.81	185.00	14,434.81	
Allocation of funds:						
11,010	General fund				12,310.96	
560	Election fund (designated)				560.00	
278	Defibrillator fund (designated)				182.85	
401	Parish Paths fund (restricted)				1,381.00	
14,249					14,434.81	

COMMUNITY ACCOUNT 30-90-37 00044857 View IBAN and BIC
DALWOOD PARISH COUNCIL

£ 714.16 Current balance

£714.16 Available funds

Earn up to 2.77% AER with a business savings account

Statement

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DATE	DESCRIPTION	TYPE ?	IN (£)	OUT (£)	BALANCE (£)
22 Aug 25	SERVICE CHARGES REF : 461554747	PAY		4.25	714.16
21 Aug 25	HMRC - ACCOUNTS OF 300000001618724131 120PL03053136 083210 10 21AUG25 08:40	FPO		62.60	718.41
21 Aug 25	IAN WALKER 300000001618723637 DALWOOD PC 404780 10 21AUG25 08:38	FPO		249.85	781.01
04 Aug 25	GRASSBY AND SONS L 200000001601899678 NOM-472869 405162 10 03AUG25 13:53	FPO		298.75	1,030.86
28 Jul 25	HMRC - ACCOUNTS OF	FPO		62.60	1,329.61



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Handwritten note:
K a King
8-9-25

- 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: £13,535.65** ⓘ
- Available: £12,535.65 ⓘ
- Accrued interest (not paid): £30.08 ⓘ
- Interest rate: 3.69%
- [Make a payment](#)
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Transactions

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Date	Description	In (£)	Out (£)	Balance (£)
31/07/2025	Gross Interest	42.88		13,535.65
30/06/2025	Gross Interest	43.43		13,492.77
31/05/2025	Gross Interest	44.72		13,449.34
30/04/2025	Gross Interest	43.14		13,404.62
31/03/2025	Gross Interest	45.34		13,361.48
28/02/2025	Gross Interest	40.99		13,316.14
31/01/2025	Gross Interest	45.23		13,275.15
31/12/2024	Gross Interest	50.46		13,229.02

*K G Laing
8-9-25*

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