

**HATHEREIGH TOWN COUNCIL  
MINUTES OF MEETING HELD TUESDAY 14<sup>TH</sup> APRIL 2026  
7pm IN THE COMMUNITY CENTRE**

**Present** Cllr,Reddaway in the chair, Cllrs.Laycock, Lewis, Burrow  
Gibbs, Walters,Turner, Laing-Trengove. Dist Cllr Kimber.  
The Clerk Mr C.Snow Vice Lord Lieutenant of Devon  
**Apologies** Dist.Cllr Wakeham Cllr S. Davies

**Declaration**

**Of interest** Cllr.Burrow – council new website

Cllrs Reddaway and Laycock had taken Mr Snow for a walk around the town prior to the meeting. Mr Snow gave a presentation main points to arise

- a) The Lord Lieutenant is his Majesty’s personal representative in the county who can advise and help with:-
- b) Royal visits
- c) recognition of Devon charities, businesses, volunteering and communities including KAVS and KAE
- d) honours and awards nominations
- e) engagements related to the services, reserve forces and cadet

The Chair thanked Mr Snow for his interesting and informative presentation

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**PUBLIC SESSION**  
No members of public present

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**APPROVAL OF MINUTES**

378. The minutes of the meeting held 14<sup>th</sup> April 2026 including part Two thereof, having been duly circulated were signed by the chairman as being a true and correct record. Proposed Cllr.Laycock seconded Cllr.Walters. All agreed

**MATTERS ARISING**

379 School meeting (min.342 refers) Cllr.Reddaway and Laycck reported

- a) a parent from the school would contact Cllr Laycock with names of parent volunteers for the 20 is plenty speed watch group
- b) reported to the school that the council had done as much as they good at this stage

c) asked whether the Council would sponsor the very successful Living Streets programme. Discussion took place and it was agreed that the council would pay for this scheme again

380 PROW moneys (min.343 refers) Clerk had received a copy invoice/purchase order raised internally at DCC showing amount due to the Town Council of £1.209 for P3 work carried out. To date no moneys paid into the council bank account

381. See Saw seats (min.344 refers) Cllr Turner had obtained quote from Playdale for two moulded pod seats £597.10 plus vat. Following discussion this was considered expensive and it was resolved that Cllr,Turner and Cllr.Lewis would look for other quotes

382 Allotment signs (min.345 refers) Cllr,Burrow had obtained quote for two new signs which Cllr Laing-Trengove would take to the Allotment Association AGM for their consideration

383 Vicks Meadow pavement (min.347 refers) Cllr.Turner had received no further information from WDBC

384 Co-op bus shelter area (min.348 refers) Cllr Walters reported that the tree stump had now been removed. However the area still presented problems with regard to safety. Dist.Cllr Kimber and the Clerk to contact WDBC

385 Sheep statue (min 349 refers) it was resolved that Cllr.Laing-Trengove contact the sculpture to see if he still had the original moulds.

386. Dog fouling (min.350 refers) resolved that the PinkPoo fairy posters etc at £150 were too expensive Resolved that CllrLaycock ask Ms C Tyson if the old stickers were still available

387 Island Park footbridge (min.351 refers) Cllr.Reddaway reported that Mr.J.Barr had come up with a replacement idea which he would present to the council at the next meeting

388 Emptying of litter/dog poo bins (min.360 refers) confirmation received from WDBC relating to items charged for on 26 week collections were in respect of 4 litter bins emptied weekly 3 at Skate Park 1 at Fire Station. 1 dog bin at Ruby Way Runnon Moor Lane emptied fortnightly

**389 Speeding traffic/Mr.Wikinson (min.361 refers) Mr Wilkinsons remails had been forwarded to the relevant authorities**

**390 Litter bin Outside school (min.362 refers) resolved that Cllr Laing-Trengove ask Mr Whitehead if he could make small concrete base for the bin to stand on**

**391 Sculpture outside school (min.363 refers) nothing further to report**

**392 Wall repairs South St (min.364 refers) Cllr Laycock and Laing-Trengove reported that the issue with regard to property frontage being sprayed with mud seems to have been resolved**

**393 Hanging basket brackets (min.365 refers) Cllr Laing-Trengove reported brackets were still not ready for collection, She would let Cllr.Reddaway know when she had picked them up and would let Mr Martin Cole have them – as the hanging baskets would soon need to be installed**

**394. Pump Track (min.366 refers) Cllr Reddaway reported that further ideas on this project would be brought forward**

**395 Police drop in sessions (min370 refers) clerk reminded councillors of drop in session on 15<sup>th</sup> April**

**396 Hatherleigh Medical Centre (min.374 refers) Cllr.Walters reported that Mrs L.Source would contact Cllr Kimber on attending an event**

#### **CO-OPTION**

**397. One expression of interest received from G.Alford. Resolved that as some of the new councillors did not know Mr Alford we would request him to submit a cv to be circulated to all councillors and co-option would be considered at the next meeting**

#### **PLANNING MATTERS**

**398 Applications to consider:-**

- a) 0385/26            Holsworthy Road            41 dwellings**  
***generally support as in JLP However concerns over drainage (sewer/wastewater) and highways***



business plan, financial forecast, community engagement strategy, community benefit society model rules, share offer document, share offer terms, investor risk wording, individual member application form, corporate member application form, share nomination form internal register (directors/secretary/society members)

## **FINANCIAL MATTERS**

400 The Clerk presented the following accounts for payment:

a) Okehampton Comm.Transport	grant	£ 250.00
b) Ms R. Chard	grant	£ 200.00
c) Mrs Rewse	toilets	£ 682.48
d) S.Whitehead	caretaker	£ 305.25
e) We Raise Digital	stage 1 new website	£ 622.00
f) We Raise Digital	¼ charge website	£ 90.00
g) Pynto Ltd	website hosting	£ 96.00
h) Mrs R Lock	wages	£485.27
i) Hatherleigh Com.Centre	hire	£ 18.00
j) L & M Cole	grounds main.	£1371.27
k) WDBC	bin emptying	<u>£ 429.63</u>

**total** £4549.90

Proposed Cllr.Laycock seconded Cllr Walters that the above accounts be paid. Cheques signed by Cllrs.Laing-Trengove and Lewis

401 Moneys received:-

a) WDBC 1st precept payment **£26,267.50**

402 Any other financial matters:-

a) Cllr.Burrow requested payment of £5,000 being half of the agreed money for year 26/27 grant. Request for early payment was to avoid further month of interest on loan balance to Kingswood Homes at £30 per day. Resolved and unanimously agreed to this request – meaning that 3 payments for year ending 31.3.26 have been made to Hatherleigh Community Market Ltd

b) Clerk reported no acknowledgement of grant money of £3000 to the Parish Pump had been received

c) WDBC Community building funding email forwarded to all councillors

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## **COUNTY/DISTRICT COUNCILLORS REPORTS**

**403. Dist Cllr Kimber was taking up the problem of parking on pavements around the town with DCC Highways**

## **TRAFFIC MAINTENANCE ISSUES**

**404 Mrs Oriordon - email sent regarding changing paint colour of house who should she consult. Clerk had responded to WDBC but on further discussion as the area had not been signed off request should be sent to Kingswood Homes**

**405. Cllr Reddaway – No entry sign should be installed at the end of Buddle Lane (by old vets) Clerk to contact DCC**

**406 Clerk to forward Chapter 8 Training information to Mr Whitehead**

## **UK TOWN OF CULTURE**

**407. Cllrs.Gibb and Laycock - our expression of interest was submitted on 27<sup>th</sup> March and receipt acknowledged. Expect to hear if we are to progress to the next stage by the end of the summer**

## **SOUTH WEST WATER**

**408. Cllr Burrow gave an informative slide presentation on SW Waters record of leaks/spillage. He would prepare list of questions to be submitted to SW Water at the next meeting**

## **MEETINGS ATTENDED BY COUNCILLORS**

**409 Cllr Lewis – Community Centre reported that the recently laid new floor was already showing dents/scratches**

## **CORRESPONDENCE**

**410 Various emails circulated to all councillors covered elsewhere in minutes**

## **ITEMS OF INTEREST/FUTURE AGENDA ITEMS**

**411 Skatepark spring clean**

**412 Cllrs.Gibb and Laycock were meeting Mel Stride on 5<sup>th</sup> June**

## **EXCLUSION OF PUBLIC**

**413 No part two items**

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**DATE OF NEXT MEETING**

**414 Tuesday 12<sup>th</sup> May - resolved that Annual Parish Meeting be held at 6.30pm followed by the Annual General Meeting of the Council at 7pm**

**There being no further business the Chairman thanked those present for their attendance and closed the meeting at 9.25pm**

**Signed.....chairman.....dated**

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