## **Silverton SPC – Action Plan Start NOVEMBER 2025**

No	Minute No.	Date of decision	Action Required	Update	Status
100 -	TRAFFIC, TI	RAVEL & T	RANSPORT – Cllr Josh Wright		
110 -	Road Condition	on and Repa	irs (Traffic Safety Working Group)		
111	113267	7.12.2020	Monitoring of road repairs from Park Road to Red Cross – has Deed of Easement been drafted?	26.02.2025 – County Cllr Squires sent an email to the Local Highways Office asking for an update 25.5.2025 – County Cllr Keable has been asked to chase 30.06.2025 – County Cllr Keable has established that a site visit took place on the 28.05.2025 and the matter has been passed to the DCC drainage design team to discuss options. The Deed of Easement issue remains on-going.	
112	113689	03.04.2023	Condition of Park Road to Red Cross	26.10.2025 – no update since October meeting  06.10.2024 – first noted.  25.05.2025 – County Cllr Keable to chase  30.06.2025 – Site visit on 28.05.2025: the issue is a private duck pond. The matter has been passed to another DCC team to deal with the land drainage issues. Only when these have been resolved can the drainage issues be addressed and patching take place.  26.10.2025 – no update since October meeting	
113	113922	30.08.2024	Agreed to contact volunteers of the Road Warden Scheme with an update	<ul> <li>06.10.2024 – Volunteers were updated</li> <li>27.01.2025 – Road warden specification drafted and circulated to Cllrs on 6 January 2025.</li> <li>26.02.2025 – An "Information Pack" is being compiled for distribution at Mini–Markets</li> <li>03.04.3035 – on going. Mr Foster did not wish to prepare a survey of the potholes in the village</li> <li>25.05.2025 – relevant information on volunteers passed to Cllr Ward</li> <li>29.08.2025 – Letter for potential volunteers drafted by Cllr Ward.</li> <li>30.09.2025 – Cllr Ward to update meeting</li> <li>26.10.2025 – no update. Cllr Ward to update meeting.</li> </ul>	D

No	Minute No.	Date of	Action Required	Update	Status
		decision			
114	114210	03.02.2025	Roach Lane	<b>26.02.2025</b> – District Cllr Wright to update meeting re gravel and	OH
				mud which comes down Roach Lane during periods of heavy rain	
				25.05.2025 – Cllr Keable has been asked to investigate.	
				30.06.2025 – DCC has carried out minor pipe clearance at the bottom	
				of Roach Lane which will help in a small way with the amount of	
				runoff. The bigger issue is on private land. The Highways Officer	
				has a patching scheme in, but needs the land drainage and discharge	
				matters resolved first.	
				<b>30.09.2025</b> – no update.	

120 -	- Traffic and P	edestrian Sa	fety (Traffic Safety Working Group	0)	
121	113744	03.07.2023	"20 is Plenty" scheme	<b>01.10.2023</b> – SPC to monitor possible funding to permit an application to be formally made to change speed limit in the village. Also watch out for lobby groups and campaigns which SPC can join.	ОН
122	113764	06.12.2023	Speedwatch Group	06.10.2024 – further volunteers required.26.11.2024 – on hold until further volunteers come forward and the Silverton Speedwatch Group can be formed.	ОН
123	113877 113958	13.5.2024 02.10.2024	Pedestrian safety on Upexe Lane	<ul> <li>06.10.2024 – requested submitted via County Cllr M Squires</li> <li>02.10.2024 Request "Pedestrian" signs for junction with A396 and Upexe Road and one at the top of Exeter Road</li> <li>26.11.2024 – DCC confirmed SPC can fund and erect signs to help with pedestrian safety. Any signage would need to be agreed by DCC. County Cllr M Squires agreed if a Locality Grant application is submitted and it is approved she will agree a figure of £300.00 towards the cost of the signs.</li> <li>26.02.2025 – a request placed in the Parish Magazine asking people to wear bright clothing when walking on Upexe Road.</li> <li>03.04.2025 – The Sub-Committee met and Cllr Ward had circulated notes of the meeting</li> <li>09.05.2025 – no change</li> <li>09.06.2025 – Sub-Committee to report.</li> <li>30.09.2025 – Sub-Committee to report.</li> <li>26.10.2025 – Sub-Committee to report.</li> </ul>	D

124	114014(a) 114028(a)	06.01.2025 13.01.2025	Clerk to contact Local Highways Officer for guidance as to appropriate signs/location for the signs and siting of one solar light onto Upexe Lane	27.01.2025 – meeting held with the Local Highways Officer and County Cllr M Squires. Notes to follow.  29.08.2025 – location site images sent to the Local Highways Officer and a response is awaited  03.04.2025 – awaiting guidance from DCC re siting of signs.  25.05.2025 – County Cllr Keable has been asked to chase as to appropriate siting of signage  30.06.2025 – County Cllr Keable has confirmed the Highways Officer is happy to meet on site. Date to be agreed for meeting with Traffic Sub-Committee  29.08.2025 – location site images have been sent to the Local Highways Officer and a response is awaited  30.09.2025 – awaiting response from s to siting of signs	
125	114230(i)	03.02.2025	Speeding at Ellerhayes	26.10.2025 – no update since October meeting  26.02.2025 – Email sent to County Cllr Squires requesting initial speed monitoring be carried out and thereafter, if appropriate, a SCARF assessment.  03.04.2025 – no update  05.05.2025 – County Cllr Keable to check the current position  30.06.2025 – a handheld survey will be carried out in the near future, but no date given.  30.09.2025 – no change. County Cllr Keable to update meeting regarding a date.  26.10.2025 – no update	D
126	114365	06.10.2025	Possible provision of drop kerbs in Applemede	26.10.2025 – County Cllr Keable to update	

130 -	130 – Public Transport							
131	113877	13.05.2024	Request for a bus shelter at the	<b>06.10.2024</b> – Broad Oak Group looking into providing bus shelter.				
				Plans are being drafted and will be submitted to DCC for approval – <b>no update 26.11.2024</b> – monitor until seasoned oak was available from the  Broad Oak Group				

132a	113949	02.09.2024	Request to DCC for a bus bay outside The Meads (also new bus pole in School Road)	<ul> <li>04.01.2025 – DCC provided an update: with regard to the new bus pole in School Road there is currently confusion as to who owns the triangle of land on which the pole is to be erected. Investigations are on—going. DCC has confirmed the work is being allocated to the spreadsheet but the line marking at The Meads and the poles may take time.</li> <li>29.08.2025 – Clerk has chased for an update and a response is awaited</li> <li>26.10.2025 – Clerk awaiting update</li> </ul>	
132b	113949	2.09.2024	Request to DCC for a new timetable holder to be affixed to the back wall of the bus shelter in the Square.	25.05.2025 – the Integrated Public Transport Officer has confirmed a transition with its supplier ownership has now been resolved. He has been informed there is a 4-6 week window from 12 <sup>th</sup> May 2025 during which he is expecting a large delivery and hopefully the new timetable holder will be received at that time.  30.06.2025 – no change. 6 weeks was 23 <sup>rd</sup> June.  29.08.2025 – Clerk to chase 26.10.2025 – Clerk chasing	
133	113646(17)	09.01.2023	Revised Stagecoach bus timetable – keep on Action Plan	12.5.2024 – no action required at this stage	ОН
134	113858	08.04.2024	Clerk to chase County Cllr Squires as to the date when subsidies will be considered	26.11.2024 – chasing email sent to County Cllr Squires 25.05.2025 – County Cllr Keable has been asked to confirm the date(s) when subsidies are considered. 30.06.2025 – County Cllr Keable is making enquiries – no update yet. 01.09.2025 – Still no update 30.09.2025 – County Cllr Keable to update meeting 26.10.2025 – County Cllr Keable to update meeting	D
	COMMUNITY				I.
710-	Big Rec (Vicki	Maylan & R	(uth Harrison)		

219	113996	02.12.2024	Request by Football Club to have	<b>26.02.2025</b> – Football Club has 2 electricians prepared to carry out	A
			an electric point in the Tennis Hut	the work and both verbally stated that the work is easily performed.	
			to provide teas/coffees at matches	Rob Jones has contacted DAAT and is chasing.	
				<b>01.06.2025</b> – The Football Club has a written response from the	
				DAAT confirming it is OK with a spur being taken off from the	
				existing electrical ring, providing that the electrician is happy that the	
				DAAT light and remove GSM switching systems won't be affected	
				by the works then DAAT are happy for the works to proceed.	
				<b>29.08.2025</b> – awaiting an update from the Football Club	
				<b>01.10.2025</b> – The Football Club has confirmed it now has electricity	
				on the DAAT supply and therefore going forward the electricity bill	
				should be paid by them, A start date for payment has been suggested	
				from the 1 <sup>st</sup> October 2025.	
				<b>26.10.2025</b> – SPC is proposing a date of 1 <sup>st</sup> Jan as bill us currently in	
				credit. Agenda item	

219a	114226	03.02.2025	Request by Football Club to extend the old Tennis Hut in order to store a Portaloo behind closed doors. If this not feasible a request made to build a stand alone toilet block near the Tennis Court	26.02.2025 – answer from Football Club (FC) circulated to Cllrs 03.04.2025 – Cllr Wright to clarify whether or not planning permission would be required for these works (no it's not). 25.05.2025 – Regarding the goalposts, Ke Pring has confirmed it will come and inspect the goal posts but it will not be for a few weeks (email dated 13.5.2025). They believe it will be an easy remedy.	
				Electricity supply to Tennis Hut: FC can provide all requirements for electrical installation with its engineer looking at the works in the next few weeks to provide a broad overview of the requirements. It is hoped work will be completed by the end of June.	
				FC to confirm goals, pitches and balls to be the same size for all ages. For the past 10 years or so a different size of each is required every 2 years or so. FC currently has goals suitable for the U6s through to the U12s but as one of its team is progressing they need a U13 size. FC currently has collapsible goals for the teams and it could purchase some more and find another area to store them. Equally it may be able to install some new fixed goals with the aid of a FA Grant. These would be the same height as the existing goals but 4 feet narrower. If installed those and the repaired goal mouths would be able to be used by the community and would remain the property of the parish.	
				Cllrs Maylan and Harrison to meet with the Club and Clerk awaiting Cllr Harrison's availability to enable this to be set up. The Clerk has asked that they ask the FC directly if it has contacted DAAT as this has been raised in emails but no direct response received.  30.06.2025 - meeting held on 02/06/2025 and a copy of the notes circulated to Councillors prior to the June meeting. Clerk has confirmed by email that the Parish Council is in agreement that the FC can proceed with the concrete base for the Portaloo.  29.08.2025 – awaiting an update from the Football Club  01.10.2025 – The FC has indicated that they are no closer to getting any of the works started. However, padlock to the Hut has become quite rusty and they are experiencing problems entering.  The Club is happy to purchase replacement locks with uncopiable keys and provide our Handyman with a copy.	

				26.10.2025 – Agenda item – parishioner has spoken to DAAT who stated they did not give the FC permission to use their lighting. This is incorrect as the Clerk has received a copy of an email from DAAT to the FC confirming they can take a spur from the DAAT electricity. DAAT also pointed out that the Football Club could use the lights for any function or activity.  Parishioner has pointed out that the lights (used for 2 hrs once a week) shine into his property and that the Planning Permission was granted for the use of DAAT landing site only. Clerk check the Consent and this appears to be correct. Cllr Wright is making enquiries and will update at the meeting. Agenda item.	
220	114015(a)	06.01.2025	Public Protection Order for the whole of Recreation Field	<ul> <li>04.01.2025 – Cllr Wright to update meeting.</li> <li>30.06.2025 – District Cllr Wright has provided MDDC with a copy of the Office Copy Plan relating to the Parish Council's ownership of the Recreation Field. This has been passed to the Legal Department and a draft report is awaited. Cllr Wright to monitor and update.</li> <li>29.08.2025 – a draft Dogs Variation PSPO is going before Cabinet at MDDC shortly which includes Silverton Recreation Field.</li> <li>01.10.25 – Cllr Wright to update meeting</li> <li>26.10.2025 – Cllr Wright to update meeting further to Order going before Cabinet</li> </ul>	A
221	114343(b)(viii)	03.09.2025	Ask Handyman to provide a quote to repair/replace fencing in Big Rec adjacent to Coach Road	<ul> <li>01.10.2025 –Handyman has come back with a quote which is above £525.00. Quotations will need to be obtained from others and PC to agree specification and further quotations be obtained. Agenda Item.</li> <li>26.10.2025 – Draft Specification to be circulated to Cllrs prior to meeting – Agenda item</li> </ul>	A
222	114343(b)(ix)	03.09.2025	Potential community orchard on MDDC land in Recreation Field	<ul> <li>01.10.2025 – Confirmation has been given to the S106 officer of the Council's support for the project. She is awaiting confirmation as to who would maintain the area but believes it would be MDDC.</li> <li>26.10.2025 – no update – Clerk is chasing</li> </ul>	
223	114359(b)(iv)	06.10.2025	Chair and Cllr Kennard to draft specification for replacement/repairs to fence in Recreation Field adjacent to Coach Road	26.10.2025 – Chair/Cllr Kennard to update meeting – Agenda item	A

230 –	Little Rec, Ber	ry, Church a	and Environs (Olivia Kennard and	Emily Chanter)	
232	113865	08.04.2024	Lime Tree Regeneration Programme	03.04.2025 – Chair to provide updated plan of the Lime Trees 09.04.2025 – Draft plan provided by Chair. Cllrs Kennard/Chanter/Harrison to update the Meeting 01.10.2025 – Agenda item. Cllr Kennard to provide copy Specification for approval by the Council. 26.10.2025 – Revised spec to be circulated prior to meeting.	A
234	113646(16)		Historic cobbled path – agreed quotations be obtained to remove brambles and top covering from the path	31.8.2023 – On hold. 26.11.2024 – brambles and dead tree removed from the path. 03.04.2025 – report given at April meeting as to suggestions regarding the cobbled path – Cllrs Kennard and Chanter 09.05.2025 – Cllr Kennard to report on discussion with Mr N Maylan 25.05.2025 – as above 30.08.2025 – as above 29.08.2025 – the brambles and weeds now been cut back. Cllr Chanter to update.	
234b	114359(b)(vi)	06.10.2025	Cllr Kennard to approach Mr S Land to carry out weedkilling of cobbled path	01.10.2025 – Cllr Kennard to update the meeting on final Specification and discussion with Mr Faulhaber. 26.10.2025 – work completed and invoice received.	A
235	114002(b)(iv)	04.01.2025	Installation of slow charging electrical points on lamp posts in the Car Park and to work with MDDC to achieve this aim	30.06.2025 – Confirmation has been received from MDDC that the public car park is on the LEVI list but no timescales are known as yet	ОН
236	114227	03.02.2025	Possible acquisition of land at the Glebe.	26.02.2025 – email sent to the S106 Officer: reply awaited 03.04.2025 – awaiting a response from S106 Officer as to possibility of utilising S106 monies towards the acquisition of land at the Glebe and also the suggested wording on future S106 agreements relating to public space contribution – "Towards the provision or improvement of public space in the parish of Silverton" 09.05.2025 – Initial plans from County Focus rejected as not in line with Neighbourhood Plan. They have agreed to submit revised proposals, and are still keen to donate land to the Parish.	ОН
<del>240</del> –		t and High S	St (Lewis Ward & Chris Eveleigh)		
241	113634©	04.01.2023	Information Signage to be placed on the Old Fire Station	<b>26.11.2024</b> – on–hold pending seasoned oak from Broad Oak Committee to make sign	ОН

242	114242(a)	03.03.2025	Investigate purchasing telephone	<b>09.05.2025</b> – Clerk to contact BT.	D
			box for £1	<b>29.08.2025</b> – There is a notice on the phone box stating the service is	
				gone but the box is being preserved for future generations.	
				<b>01.10.2025</b> – Clerk as submitted a formal request to adopt the Kiosk,	
				Cllr Wright to follow up regarding planning.	
				<b>26.10.2025</b> – projects for the kiosk required – Cllr Wright to update	
				meeting re planning requirements for transfer to kiosk to Parish	
				Council and any projects proposed.	
243	114343(b)(i)	01.10.2025	Bench on Pond Site	01.10.2025 – Councillors to inspect current state of bench prior to	A
				meeting when decision to be made on how to proceed. Agenda item	
				<b>26.10.2025</b> – Agenda item. Bench has been removed for safety	
				reasons.	
244	11434(b)(ix)	01.10.2025	Possible troughs/hanging baskets	29.08.2025 – date for a meeting to be arranged	
			in the Square	<b>01.10.2025</b> – Clerk and Chair to meet with Christine Snowdon in	
			_	October	
				<b>26.10.2025</b> – awaiting dates from Chris Pryke as to availability for a	
				meeting	
245	114359(b)(v)	06.10.2025	Cllr Kennard to ask Richard's	26.10.2025 – Cllr Kennard to update meeting	
			Educational Charity for any		
			suggestions for projects to utilise		
			outstanding S106 funds		
246	114365	06.10.2025	Handyman to be contacted to clear	26.10.2025 – Handyman confirmed he checks this regularly as pat of	
			weeds from area immediately up	his contract. This section of the Leat has been cleared.	
			from Lamb and in front of wall and		
			ask him to check the area further		
			up		
300 -	ADMIN, FINA	NCES AND	MISCELLANEOUS (Simon Hedge	es & Ruth Harrison)	

307	113924	30.08.2024	Agreed to circulate current Emergency Plan to Cllrs	30.8.2024 – plan has been circulated 03.11.2024 – Clerk and Cllr Cross were not able to meet during the month to review. 26.11.2024 – Clerk and Chair to consider Emergency Plan with a view to the SPC updating current Plan 04.01.2025 – Clerk and Chair have not as yet met to consider the Emergency Plan (due to Clerk's illness over the Christmas and New Year period) 25.05.2025 – Chair had attended area meeting on this topic. He is due to update at July SPC meeting. 30.06.2025 – Chair to update meeting. 01.10.2025 – no update 26.10.2025 - outstanding	
309	114028	13.01.2025	Expand sharing facility on SPC website	27.01.2025 – ongoing. Cllr Wright to advise Clerk and Chair. 30.06.2025 – meeting to be arranged between Chair, Clerk and Cllr Wright, when Cllr Wright is available. 30.08.2025 – meeting still to be arranged. 02.10.2025 – Cllr Wright met with Clerk prior to October meeting and sharing facility now set up – remove from plan?	D
312	114290(a)	12.05.2025	Parish Council Debit Card	25.05.2025 – ongoing 26.10.2025 – Cllr Harrison has agreed to be the Secondary Programme Administrator's details subject to Council approval. Paperwork completed in readiness for the required signatures. – Agenda item	A
314	114290(b)(i)1	12.05.2025	Chair, Vice-Chair and Clerk to have meeting to compare income and expenditure to budget	25.05.2025 – meeting to be arranged. Clerk cannot make June, so carry on between Vice Chair and Chair. Clerk to provide spend figs to end March 2025  30.08.2025 – Chair to distribute for August meeting.  01.10.2025 – Agenda item  26.10.2026 – Report of meeting given at October meeting. Remove from Plan as this has been completed.	X

315	114290(b)(i)6	12.05.2025	Clerk to report on cost of an evening training course with DALC and cost of individual training	25.05.2025 – ongoing 29.08.2025 – DALC has confirmed the webinars for planning cost £35 per session (there are 3 separate sessions), Code of Conduct webinar costs £30.00 + VAT and the 4 individual "being a good Councillor" modules each cost £15 + VAT each so total of £60 + VAT per delegate – on Agenda 01.10.2025 – meeting arranged for Monday 10 <sup>th</sup> Nov at 6.30 p.m.	X
316	114290(b)(i)7	12.05.2025	Clerk to purchase Pay as You Go mobile for parish business	25.05.2025 – ongoing 24.07.2025 – Clerk utilising her old mobile. Sim card purchased + £10.00 credit. New bespoke Parish Council tel no = 07783 050 484	
317	114359(a)	06.10.2024	Chair to obtain a St Geroge Flag is priced less than £100	26.10.2025 – Chair to update meeting – Agenda item	
318	114352	06.10.2025	Clerk to investigate Dignity at Work Policy	26.10.2026 – Draft to be circulated prior to meeting – Agenda item	
319	114365	06.10.2025	Cllr Kennard to check if County Highway signs remain in Exeter Road/Tuns Lane	26.10.2025 – Cllr Kennard to update meeting	
320	114363	06.10.2025	Chair/Clerk to look into discussions with MDDC re possible transfers of land to PC	<b>26.10.2025</b> - ongoing	

Key:0

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]	Purple - On Hold (OH)	Grey – Final Appearance (X)	D – Definitely Discuss at meeting	A – Agenda Item for this meeting					

Traffic Working Group: Alan McManus (Councillor), Lewis Ward (Councillor), Miles Snowdon (Volunteer)
Broad Oak Sub-Committee: Sheila Woodland (Clerk), Josh Wright (Parish Councillor), Olivia Kennard (Parish Councillor), Miles Snowdon (Volunteer),
David Wright (Volunteer), Nikki Shaw (Volunteer). Peter Kidds (Volunteer), John Kingdom (Volunteer)