

Chairman: Cllr Chris Carter Tel 01395 274104

LYMPSTONE PARISH COUNCIL

Clerk to the Council: A J Le Riche, DMS,

Tel 07866 535580 Email: clerk@lympstone.org www.lympstone.org

29th February 2016

To All Members of the Parish Council

You are summoned to attend a meeting of Lympstone Parish Council, to be held **7.30pm**, on **Monday 7**th **March 2016** in the Village Hall. The business to be transacted is set out below. Members of the Public are cordially invited to attend and to speak in the open session. Please note there is no Planning Committee meeting.

 \mathcal{E} A J Le Riche, Clerk to the Parish Council

AGENDA

1	Public Session	7.30
2	Apologies	7.45
3	To receive any Declarations of Interest	7.45
4	Minutes – To confirm the minutes of the meeting held on 15 th February 2016 attached	7.50
5	Planning Applications 16/0259/FUL Adjoining Parish Land south of Courtlands Lane demolition of barn and erection of dwelling and detached garage (Neighbouring parish) 16/0326/FUL Rear extension to replace existing lean-to and associated alterations at 2 Strawberry Hill 16/0307/FUL Alterations to dormer window to create juliet balcony at Franklyn, The Strand 16/0387/FUL Construction of two storey and front porch Two Trees Longmeadow Road 16/0390/ADV Erection of replacement illuminated and non-illuminated signage to the exterior of building. 1 double sided replacement externally illuminated sign to existing post Saddlers Arms, Exmouth Road	7.55

8th March Ampstone ted that to comply in the area 8.10 8.15 8.20
mpstone ted that o comply r the area 8.10 8.15
8.10 8.15
8.10 8.10 8.15
8.10 8.10 8.15
8.10 8.15
8.10 8.15
8.15
8.20
8.30
pth but 8.40
8.50
8.55
9.00
9.05

Dog fouling in Candy's Field

Hello.

Just a courtesy email regarding observations during my patrolling yesterday in Candy's Field and surrounding streets.

There was a dog walker in the field with a black collie dog, old in age and this dog was not on a lead, when I approached her I asked if she was aware the area was a dog on lead area, she replied yes, but no one keeps their dog on a lead here, all dogs are allowed to run free.

I advised the dog walker that in general we can serve a fixed penalty for £80 for not keeping her dog on a lead, however, my approach is to educate the first time and if they are caught a second time then a fixed penalty can be served. The dog walker said it is not very clear that the field is a dog on lead area, the signage is very poor, therefore not many people would understand.

My main observation is that all 3 entrances need clear signage showing dogs on lead area and I would suggest these are posted by the gate entrance to each section. The costs would have to come from the parish town council and not EDDC, so maybe this is something you could take up at a meeting in the near future. Then the constituents of Lympstone would need to be informed in a newsletter when the new signage goes up and that penalties will apply if they are witnessed with dogs of leads.

if you would like to discuss in more detail please do not hesitate to contact me.

Kind regards

Karen Arnett Technical Officer East Devon District Council www.eastdevon.gov.uk

(Direct Dial 01395 517455 (EH General 01395 517457

Lympstone Parish Council Finance reports - 7th March 2016

1 Pay	1 Payments					
DD	EDF electricity for toilets		£12.00			
2233	Optima Graphics Herald printing		£315.00			
2234	Exmouth Town Council - hire of handyman for January		£75.00			
2235	Glasdon UK - seats & litter bin		£1,449.32			
2236	Mrs Edworthy wages for February		£194.30			
2237	A J Le Riche Salary & expenses February	£630.27				
2237	Stationery	£9.00				
2237	Stamps	£5.94				
2237	Refreshments	£2.24				
2237	Stationery etc for Flood Awareness	£7.00	£654.45			
2238	HMRC - Tax / NI February 2016		£155.97			
2239	Printware Ltd - Photocopier toner		£100.80			
2240	DALC - TRAINING		£48.00			
	Total		£2,914.84			

2 Financial Summary	
Current Account	
Opening balance at 1st April 2015	£50,245.93
Receipts	£46,885.58
Total receipts	£97,131.51
Transfer from dep ac	
Total paid in to current ac	£97,131.51
less, Payments	£54,817.37
Net balance	£42,314.14
Unpresented cheques	£3,000.00
Receipts not on statement	£0.00
Balance per bank statement	£45,314.14
Deposit Account	
Balance at 1st April 2015	£160.28
Interest to 3rd February 2016	£0.66
Transfer to current ac	£0.00
Total	£160.94

Budget Monitoring 2015 - 16 Expenditure

Code	Item	Budget	Spent	Balance
10	VAT	3-1	£4,384.37	
100	S137	£1,000.00	£3,814.16	-£2,814.16
101	Other Grants	£1,600.00	£1,760.59	-£160.59
201	Clerk's Salary	£8,700.00	£8,050.57	£649.43
203	Office expenses	£1,000.00	£931.87	£68.13
208	Village Hall Hire	£400.00	£439.30	-£39.30
209	Miscellaneous	£50.00	£1,530.13	-£1,480.13
301	Chairman's Allowance	£150.00	£150.00	£0.00
302	Subs	£525.00	£504.78	£20.22
307	Courses, Travel etc	£250.00	£474.95	-£224.95
308	Insurance, Audit, Elections	£2,000.00	£3,065.42	-£1,065.42
313	Miscellaneous add works to War Memorial	£50.00	£0.00	£50.00
400	Herald Printing	£3,500.00	£2,763.00	£737.00
602	Grass Cut 2*	£4,500.00	£3,276.00	£1,224.00
605	Other Maintenance	£500.00	£214.35	£285.65
608	General tree work inc Candys Field	£600.00	£0.00	£600.00
612	Bin emptying	£150.00	£158.00	-£8.00
616	Benches etc inc Handyman	£2,000.00	£1,643.99	£356.01
618	Notice Boards - Maintenance	£100.00	£44.48	£55.52
633	Play Equipment Mtce	£400.00	£1,057.92	-£657.92
640	Lighting in Candy's field	£400.00	£360.79	£39.21
701	Wages	£2,650.00	£2,215.10	£434.90
702	Consumables, rates, elec	£250.00	£219.34	£30.66
703	Rates, Utlities	£700.00	£1,030.30	-£330.30
706	Repairs including decoration	£1,000.00	£541.80	£458.20
800	Burial Ground	£250.00	£0.00	£250.00
850	Communications	£100.00	£0.00	£100.00
900	Planning	£250.00	£29.00	£221.00
1000	Travel & Transport	£0.00	£0.00	£0.00
1101	Youth Club Building Maintenance	£1,000.00	£759.54	£240.46
1102	Gas Elec	£1,800.00	£746.68	£1,053.32
1200	Environment	£200.00	£0.00	£200.00
1300	Website etc	£200.00	£250.00	-£50.00
1600	Youth Club - New works	£0.00	£0.00	£0.00
1700	Ext funded	£0.00	£0.00	£0.00
2000	Np funding	£1,500.00	£601.30	£898.70
2100	Parishes Together	£0.00	£0.00	£0.00
2200	Community Covenant	£0.00	£0.00	£0.00
2300	NP Projects	£3,000.00	£0.00	£3,000.00
2400	Cont for VH car park	£3,000.00	£0.00	£3,000.00
2500	DCC Funding	£0.00	£0.00	£0.00
2600	Best Kept Village works	£300.00	£0.00	£300.00
2700	New surface to extension car park	£10,000.00	£10,351.00	-£351.00
2750	Lights to new car park	£3,521.08	£3,521.08	£0.00
2800	Gully cleaning and jetting	£2,000.00	£0.00	£2,000.00
	Total	£59,596.08	£50,505.44	£9,090.64
			£54,889.81	

Receipts - Budget Performance			
	Budget	Actual	Balance
Precept	£36,400.00	£36,400.00	£0.00
Council Tax support grant	£1,867.00	£1,867.00	£0.00
DCC re Candys Field	£400.00	£0.00	-£400.00
Herald Adverts	£4,000.00	£4,014.20	£14.20
Burial fees	£1,000.00	£2,498.00	£1,498.00
Lympstone FC re Candy's Field	£50.00	£0.00	-£50.00
Flower beds	£50.00	£0.00	-£50.00
Western power re Wayleaves	£6.38	£6.38	£0.00
Miscellaneous	£0.00	£275.00	£275.00
Website adverts	£120.00	£0.00	-£120.00
Sub total	£43,893.38	£45,060.58	£1,167.20
VAT Refund (part year).	£1,500.00	£0.00	-£1,500.00
Parishes Together	20.00	£0.00	£0.00
External funding	20.00	£1,825.00	£1,825.00
VHMC	20.00	£0.00	£0.00
MoD Community Covenant	20.00	£0.00	£0.00
NP Income	20.00	£0.00	£0.00
Sub total	£1,500.00	£1,825.00	£325.00
Total	£45,393.38	£46,885.58	£1,492.20