LYMPSTONE PARISH COUNCIL

Clerk to the Council: Miss L Tyrrell
c/o Minnows,
Longmeadow Road,
Lympstone, Devon EX8 5LF
Tel: 07890717081

Email: lympstonepc@gmail.com
www.lympstone.org

Chairman: Cllr Lisa Staddon
Email: lstaddonlympstonepc@gmail.com

27th May 2025

To All Members of the Parish Council

You are summoned to attend a meeting of Lympstone Parish Council**,** to be held **7.00pm** on **Monday 2nd June 2025 in the Meeting Room at the Village Hall.** The business to be transacted is set out below.

Members of the Public are cordially invited to attend.

The agenda and all attachments can be found online at www.lympstone.org.
Occasionally, new material has to be added to the Agenda after the publication date – for the latest version please visit the website lympstone.org

Miss L Tyrrell
Clerk to the Parish Council

AGENDA

	Public session *POLITE NOTICE - To all Members of the Public,* *There are 15 minutes at the start of the PC meeting for a public session. This is where members of the public can raise questions and queries to the Cllrs, you have up to three minutes to speak. Once this session has closed, the PC meeting begins and any further points, questions and queries from the public must be emailed to the Clerk after the meeting for Cllrs attention. Thank you.*	**7.00**
25/50	*INFORMATION:* **Apologies**	**7.30**
25/51	*ACTION:* **Minutes** To confirm the minutes of the Annual PC meeting held on the 12th May 2025 (attached pgs 3-13).	**7.35**
25/52	*INFORMATION:* **To receive any Declarations of Interest**	**7.40**
25/53	**Clerk's Report (see attachments):** *ACTION:* **i) Annual Audit 2024/25 Internal Auditor's certificate** *(NB if received)* **ii) Annual Audit 2024/25 Governance Statement** *(NB only if above is received)* **iii) Annual Audit 2024/25 Accounting statements** *(NB only if above is received)* **iv) Notice of public rights** *(NB only if above is received)*	**7.45**

	v) Grant application received v.i) from the Sailing Club (attached pgs 19-21) v.ii) additional funding request from Lympstone Legends for village hall room hire *INFORMATION:* **vi) Internal Auditor Feedback** *(NB if received)* **vii) Casual Vacancy and Co-option of Parish Councillors -** There are four Councillor vacancies on the Parish Council. There has been no request for an election. It is now open for the Council to co-opt. The casual vacancies will be advertised in the usual way. **viii) Finance** – Payments / Financial summary / Budget report (attached) **ix) Clerk's Action List** (attached)	
25/54	*INFORMATION:* **Reports from the Chairman, East Devon District Councillors and Devon County Councillors** if any.	**7.50**
25/55	*INFORMATION:* **Lympstone Water Quality Group** – to receive an update regarding SWW AMP8 project.	**7.55**
25/56	*ACTION:* **Planning applications** **25/1041/FUL -** Replacement of existing conservatory with single storey rear extension (with timber cladding); proposed render finish to existing house and porch on the west elevation at Brookdene Longmeadow Road (expires 12th June). **25/1048/DEM** - Demolition of : single storey brick outbuilding (42sqm), existing garage (28sqm), existing extension (32sqm) at The Retreat Church Road (expires 13th June).	**8.00**
25/57	*INFORMATION:* **Planning decisions** (attached)	**8.05**
25/58	*ACTION:* **Reports of Committees** **Planning and Transport Committee** – Cllr Culhane to report on the P&T committee meeting held on 22nd May 25. **Assets and amenities committee** – Cllr Atkins to report on work along the Avenue and Avenue Field. Cllr Hill to report on the MoU for Front Meadow. Cllr Culhane to update all members on the biodiversity survey held in Front Meadow. **Community committee** – Cllr Payne to report on the planned public consultation dates. **Environmental Committee** – Cllr Culhane to update on the progress of the EA bio net gain project in Candys Field. **Finance and Advisory Committee** – Cllr Hill to report on the progress of the Unity Bank Trust Account.	**8.15**
25/59	*DISCUSSION:* **Items for the next Agenda**	**8.25**

MINUTES OF A LYMPSTONE PARISH COUNCIL MEETING HELD IN THE VILLAGE HALL AT 7.00PM ON MONDAY 12TH MAY 2025.

PRESENT:	
Councillors	D Atkins (DGA), S Culhane (SC), S Francis (SF), R Gale-Hasleham (RGH), K Hill (KH), J Payne and L Staddon (LS) (LPC Chair)
Clerk	Miss L Tyrrell
County Councillors	None
District Councillors	G Jung (GJ)
Public	3 members

25/38 Election of Chairman for 2025/2026

RESOLVED that Cllr Lisa Staddon be elected Chairman for the Municipal year.
SF proposed. RGH seconded. Unan.

Cllr Staddon read out and signed the Chairman's Declaration of Acceptance of Office.

25/39 Election of Vice Chairman for 2025/2026

RESOLVED that Cllr Sue Francis be elected Vice-Chairman for the Municipal year.
LS proposed. DGA seconded. Unan.

Cllr Francis read out and signed the Vice Chairman's Declaration of Acceptance of Office.

25/40 Declarations of Office

All Cllrs re-signed their declarations of Office, Code of Conduct and acceptance of receiving and sending emails for 2025/2026. All Cllrs received a new declaration of interest form to complete and return to the Clerk for EDDC's records.

Public session:

Mrs Lyon thanked the PC for all their support with the community monthly lunches and allowing them to use the PCs bank account for the DCC locality grant received.
A resident raised the following issues:

- When was the telephone box book swap door being repaired as it had been out of action for a long time. The Chair explained that a local builder would be removing and replacing it soon.
- The footpaths along the Mill were overgrown and needed cutting back.
- The hazel bushes in front meadow had been unnecessarily and incorrectly pruned back and the PC should be aware of this damage.
- The grass in Candys Field was too long and was now unsuitable for children to play games. She asked the PC to consider shortening the length of the grass cutting.

  RESOLVED that the PC contractor would be informed to cut the grass to 2" in length for the summer.
  LS proposed. JP 2nd. Unan.

- There were four self-seeded horse chestnut saplings now growing in Candys Field.

- The hedges around Candys Field were collapsing and needed tidying and sorting out.

25/41 Apologies

County Cllr Trail and District Cllr Ingham due to other commitments.

RESOLVED that the apologies were accepted.
LS proposed. RGH seconded. Unan.

25/42 Minutes

RESOLVED that the minutes of the PC meeting held on the 7th April 2025 be confirmed as a correct record and signed by the Chairman.
LS proposed. SC seconded. Unan.

RESOLVED that the minutes of the Assets and Amenities Committee meeting held on the 24th April 2025 be confirmed as a correct record and signed by the Chairman.
LS proposed. KH seconded. Unan. JP abstained.

25/43 To receive any Declarations of Interest

None.

25/44 Clerk's Report:

25/44.1 End of Year Accounts 2024/2025

RESOLVED that Lympstone Parish Council's end of year accounts were approved.
LS proposed. DGA seconded. Unan.
(See Appendix 1)

The Chairman and the Clerk signed off the accounts for 2024/25. The Chair thanked the Clerk for all her hard work with the accounts and auditor preparation.

The following items were postponed to the next PC meeting:
25/44.2 Annual Audit 2024/25 Internal Auditor's certificate
25/44.3 Annual Audit 2024/25 Governance Statement
25/44.4 Annual Audit 2024/25 Accounting statements
25/44.5 Notice of public rights
25/44.9 Internal Auditor Feedback

25/44.6 2024/25 EDDC CIL report

RESOLVED that Lympstone Parish Council's CIL report for EDDC was approved.
DGA proposed. KH seconded. Unan.
(See Appendix 2)

The Chairman and the Clerk signed the CIL report to be sent to EDDC by 30th June.

25/44.7 LPC Scheme of Delegation

The Clerk explained the reasoning for the document 1) to protect the Clerk when researching and finding information to report to the PC – this would allow Cllrs and members of the public to be able to refer to and 2) flexibility for the Gulliford joint

committee when spending public funds on the joint site responsibility with Woodbury Parish Council.
The Clerk read the definition of the role of the Clerk (See Appendix 3).

RESOLVED to adopt a scheme of delegation for the Clerk.
LS proposed. RGH seconded. Unan.

RESOLVED that a one-off payment for necessary specialist wall survey work at Gulliford burial ground of up to £2,500 and an agreed budget of £1,000 per annum for the site.
KH proposed. DGA seconded. Unan.

25/44.8 Correspondence received – regarding speeding traffic along Hulham Road.

RESOLVED that LPC would write to DCC Cllrs to support the resident with her concerns raised and agree that there was a need to investigate this safety issue further.
SC proposed. LS seconded. Unan.

Cllr Jung explained that there was an online site to log accidents and highlighted the fact that the nature of the road would change with the future housing development and new road being built.
LS requested that the Clerk also ask the resident to inform LPC directly of any accidents and incidents along the road.

25/44.10 Casual Vacancy and Co-option of Parish Councillors
The Clerk explained that there were four vacancies on the PC and no election had been called. It was up to the PC to co-opt new members.

25/44.11 Finance – Payments / Financial summary / Budget report
DGA highlighted in the finances that EDDC had paid the first instalment of the Parish precept at the start of April to the PC.

RESOLVED that the payments in Appendix 4 be approved.
LS proposed. JP seconded. Unan.

25/44.12 Clerk's Action List
RESOLVED that the Council received and noted the Clerk's action list.

25/45 Reports from the Chairman, East Devon District Councillors and Devon County Councillors
GJ read his report *(See Appendix 5).*
The Chair read her report *(See Appendix 6).*
The Chair also thanked Margaret Mockler for all her time and effort voluntarily maintaining The Green, cleaning the tables and benches, sweeping and tidying the area, weeding, planting and maintaining the flowerbeds.

RESOLVED that a letter of thanks would be written from the PC to Margaret Mockler who had looked after The Green area in the village.

LS proposed. JP seconded. Unan.

25/46 Planning applications

25/0736/VAR - Variation of condition 2 (plans condition) of application 20/0993/MRES (Reserved matters application (layout, scale, appearance and landscaping) pursuant to outline planning permission 14/0330/MOUT for 300 residential units including 16 affordable units, associated roads, open space (formal and informal) and an attenuation basin; the provision of serviced land for mixed-use employment/commercial uses and land for the provision of a primary school) to allow for layout and appearance amendments to approved plots 71-107 (inclusive), change to internal road layout and the creation of 12 visitor spaces to serve the football pitch at Goodmores Farm *(expires 15th May).*

SC reported that the changes would narrow the street road to allow for parking on the football pitch. DC flood resilience management team had raised concerns with the proposals. She also referred to the PCs objection to the original planning application.

RESOLVED that the Clerk send the recommendation of object from LPC to EDDC due to insufficient parking provided for the football field, reduction in residential parking and the narrowing the roads in a residential area where village experience has shown parking and narrow roads can cause difficulties with access for service and emergency vehicles.

SC proposed. LS seconded. Unan.

25/47 Planning decisions

RESOLVED that the EDDC decisions were noted.

25/48 Reports of Committees

It was unanimously agreed that the Committee Lead Cllrs remained the same and all members of the PC would remain all members of Committees. RGH asked to step back from being a joint lead Cllr of Planning and Transport. Noted and agreed.

25/48.1 Assets and Amenities committee

Cllr Atkins reported that the leaning Elder tree in the cemetery was diseased at the base and once it had finished flowering then the PC would need to consider a plan for successive planting. SC stated that the leaning tree could not be corrected by staking. SC did not recommend removal.

The Oak tree next to a resident's fence did not raise DGA any concern and would invite the resident to the next Assets and Amities committee meeting to discuss the tree further. SC asked that the resident provided photographic evidence of any damage to his fence. She felt the resident should also be informed and signposted to the online EDDC's Tree Management Advice site.

DGA referred to Candys Field hedge and felt it should be laid. DGA explained that there were pulled weeds dumped under the hedge in Front Meadow that needed removing. RGH added that the Community payback scheme would be now visiting the village once a fortnight on a Friday.

25/48.3 Environmental Committee

Cllr Culhane suggested a biodiversity survey be carried out on Front Meadow as soon as possible with the help of a professional ecologist. The data collected would help inform the PC of an appropriate management plan for the area in the future.

She explained that all arisings from the area must be collected when the meadow is cut in future.

RESOLVED that a biodiversity survey would be completed in Front Meadow and actioned as soon as possible to be completed in May.
KH proposed. LS seconded. Unan.

LS proposed that the resolution from the Assets and Amenities Committee meeting held on 24th April be rescinded:
RESOLVED that the 'wild meadow' would be mowed to 4" to top the tall weeds and remove all trimmings.
On the condition that the ecological survey was completed, and an appropriate management plan was implemented from the data collected.

RESOLVED that the previous resolution from the Assets and Amenities committee meeting 24th April 2025 Item AAC 25/08 was rescinded on the condition that the data from the ecological survey was implemented to create a future management plan for Front Meadow.
LS proposed. KH seconded. JP, DGA, RGH and SC supported. SF abstained.

25/48.2 Community committee
SF reported that a wall survey was necessary for insurance purposes for the jointly owned Gulliford Burial Ground. The survey would last five years.

RESOLVED that the wall survey quote for Gulliford burial ground previously circulated by Woodbury Parish Council Clerk be accepted.
LS proposed. SF seconded. Unan.

JP suggested that any VAT claimed back would be put back into the Gulliford Joint Account to be used again for the site.

25/48.4 Finance and Advisory Committee
KH presented his draft policy document for the Management of Payees for electronic transfers (previously circulated).

RESOLVED that the draft policy was accepted at this time and reviewed at a future date.
KH proposed. RGH seconded. Unan.

25/48.5 Planning and Transport Committee
SC reported that she, SF and LS had met via a Zoom meeting with Devon Communities Trust (DCT) on 28th April to discuss the neighbourhood plan. DCT was positive about the work undertaken so far by LPC and was ready for the next steps. DCT could organise the survey, collate results, and host public events - approx cost £4,000, and provide pre-submission formatting - approx £1,400.

RESOLVED that the PC would apply for a locality grant of £10,000 to work with DCT and produce a new Lympstone Neighbourhood plan.

SC proposed. SC seconded. Unan.

SF felt that Angel King, EDDC Neighbourhood Planning Officer would be able to support the PC. SC added that she would contact Angela King regarding a housing need survey, seek her advice and report back to full Council.

The upcoming planning appeal hearing:
TOWN AND COUNTRY PLANNING ACT 1990
APPEAL BY: 3West Strawberry Hill Ltd
APPEAL REF: APP/U1105/W/24/3356636
PROPOSAL: Construction of 42 residential units, affordable housing, new vehicular accesses from Meeting Lane and Strawberry Lane, pedestrian access onto Meeting Lane, associated internal roadways,SUDS features and landscaping
LOCATION: Land south of Meeting Lane Lympstone
was due to be discussed at EDDC offices on 4th June.

RESOLVED that SF would represent LPC at the hearing on the 4th June 2025.
LS proposed. RGH seconded. Unan.

25/49 Items for the next Agenda
Lympstone Water Quality Group and SWW

Meeting closed: **9.01pm**

Chairman: Date:

Appendix 1:
End of Year Accounts 2024/2025

Financial Summary - Cashbook

Summary of receipts and payments between 01/04/24 and 31/03/25 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Current Account	£223,360.19
Total	£223,360.19

RECEIPTS	Net	Vat	Gross
Council	£170,219.42	£0.00	£170,219.42
Total Receipts	£170,219.42	£0.00	£170,219.42

PAYMENTS	Net	Vat	Gross
Council	£124,678.84	£5,305.22	£129,984.06
Total Payments	£124,678.84	£5,305.22	£129,984.06

Closing Balances

Ordinary Accounts

Current Account	£263,595.55
	£263,595.55
Total	£263,595.55

Reserve Balances	
Elections	£3,000.00
Village Hall car park	£1,500.00
NP Projects	£3,000.00
Youth Club	£10,000.00
Public Conveniences	£5,000.00
Play Area refurb	£20,000.00
Emergency funding	£5,000.00
Field maintenance	£10,000.00
Building funding	£10,000.00
CIL Funding	£49,774.23
Reserves total	£117,274.23

Signed Lisa A Staddon
Chair

Clerk / Responsible Financial Officer

VS

Bank Reconciliation

This reconciliation should include all bank and building society accounts, including short term investment accounts. It must agree to Box 8 in the column headed "Year ending 31 March" in Section 2 of the AGAR – and will also agree to Box 7 where the accounts are prepared on a receipts and payments basis.

Name of smaller authority: Lympstone Parish Council

County area (local Councils and Parish meetings only):

Financial year ending 31/03/25

Prepared by (Name and role): Lucy Tyrrell Clerk / RFO

Date: 10/04/25

Balance per bank statements as at 31/03/25	£	£
Current Account	£263,595.55	
		£263,595.55
Petty cash (no balance)		£0.00
Less: any unpresented cheques		£0.00
Add: any uncleared effects		£0.00
Net balances as at 31/03/25 (Box 8)		£263,595.55

Signed Chris A Staddon. Lucy Tyrrell

Section 2 - Statement of accounts - English version

Lympstone Parish Council

	Annual return last year	Year ending 31 March 2025 £	Variance
1. Balances brought forward	167,120.16	224,051.16	
2. (+) Annual precept	48,500.00	52,137.50	7.50%
3. (+) Total other receipts	103,991.18	112,761.11	8.43%
4. (-) Staff costs	29,478.06	48,412.07	64.23%
5. (-) Loan interest / capital repayments	0.00	0.00	0.00%
6. (-) Total other payments	66,082.12	79,518.77	20.33%
7. (=) Balances carried forward	224,051.16	261,018.93	
8. Total cash and investments	223,360.19	263,595.55	
9. Total fixed assets and long term assets	194,763.01	236,467.01	21.41%
10. Total borrowings	0.00	0.00	

Signed Chris A Staddon. Lucy Tyrrell

Chair Clerk / Responsible Financial Officer

Reconciliation between Box 7 and Box 8 in Section 2

(applies to Accounting Statements prepared on an income and expenditure basis only)

Name of smaller authority: Lympstone Parish Council

County area (local Councils and Parish meetings only):

There should only be a difference between Box 7 and Box 8 where the Accounting Statements (Section 2 of the AGAR) have been prepared on an income and expenditure basis and there have been adjustments for debtors/prepayments and creditors/receipts in advance at the year end. Please provide details of the year end adjustments, showing how the net diffference between them is equal to the difference between Boxes 7 and 8.

		£	£
Box 7: Balances carried forward			£261,018.93
Deduct:	Debtors	£0.00	
	Vat	-£675.38	
	Payments in advance	£0.00	
	Stock opening value	£0.00	
	Stock change	£0.00	
	Total deductions	-£675.38	£260,343.55
Add:	Creditors	£3,252.00	
	Vat Payable	£0.00	
	Receipts in advance	£0.00	
	Total additions	£3,252.00	£263,595.55
Box 8: Total cash and short term investments			£263,595.55

This explains the difference between box 7 and box 8

Appendix 2:

Lympstone Parish Council Annual CIL Report
Reporting April 2024 to March 2025

A	Total CIL income carried over from previous years	160,777.84
B	Total CIL income received	0.00
C	Total CIL spent (expenditure)	37,627.58
D	Total CIL repaid following a repayment notice	0.00
E	**Total CIL retained at year end (A+B-C+D)**	123,150.26

CIL Expenditure agreed PC Meeting 12th May 2025 min ref 25/44.6:

Date	Item/Purpose	Total
01/04/24 - 31/03/25	Community Hub Projects:	
	LPC grants for community groups	1,569.00
	Herald Printing	8,427.00
	Seat and picnic benches	1,659.00
	Public toilets	4,850.00
	Lympstone Parish Council cemetery	12,845.00
	Website	1,075.00
	Phone box book swap	38.00
	Community marquee	974.12
	The hub builidng project	5,245.00
	Community payback scheme	945.46
	Total CIL spent	**37,627.58**

Signed: Lisa A Staddon CHAIR TO LPC

Position: Parish Clerk CLERK/RFO TO LPC

Verified:

Position: Parish Council Chairman

Date: 12th May 2025

This document is sent to EDDC and published on the Parish Council website no later than 30th June following the reported year.

Appendix 3:

The Role of the Clerk:

• The clerk is the proper officer of the council in law.

• The clerk is a vital team member providing legal and financial advice and information to support the council's decisions.

• The agenda is the clerk's responsibility. The clerk must sign the agenda and can decide how it will be set out. This process is often undertaken in consultation with the chairman. You may ask the clerk to add items to the agenda if you feel a relevant subject should be discussed.

• The clerk writes the minutes as a legal record of what was decided at the meeting. It is important that the minutes are accurate and therefore the minutes of the last meeting are confirmed and signed at the start of the next meeting.

• The clerk provides advice and administrative support, and takes action to implement council decisions.

• The clerk may have to act as a project manager, personnel director, public relations officer or finance administrator.

• Usually the clerk is the Responsible Financial Officer (but not always).

• The clerk is not just a secretary and is not at the beck and call of the chairman or other councillors; the clerk is answerable only to the council as a whole.

• Legally councils can agree to delegate decisions to clerks because they are professional officers whose independence allows them to act on behalf of the council.

• The best councils will have a clerk and councillors who work as a team to provide a service for the community.

Appendix 4:

April 2025 - Bank Account Reconciled Statement

Current Account

Statement Number	25	Bank Statement No.	25
Statement Opening Balance	£263,595.55	Opening Date	01/04/25
Statement Closing Balance	£289,607.30	Closing Date	30/04/25
True/ Cashbook Closing Balance	£288,722.30		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
01/04/25	01/04/25 CR5-228011	East Devon District Council	0.00	28,000.00	291,595.55
02/04/25	02/04/25 FPI	Herald Advert	0.00	72.00	291,667.55
02/04/25	DD EDF 1111 2/4/25	EDF Energy Ref: 9208111111 (Candys Field)	90.81	0.00	291,576.74
02/04/25	DD EDF 1111 2/4/25 2	EDF Energy Ref: 9208111111 (Candys Field)	94.16	0.00	291,482.58
02/04/25	DD EDF 1111 2/4/25 3	EDF Energy Ref: 9208111111 (Candys Field)	195.36	0.00	291,287.22
02/04/25	DD EDF 1111 2/4/25 4	EDF Energy Ref: 9208111111 (Candys Field)	96.76	0.00	291,190.46
02/04/25	DD EDF 1111 2/4/25 5	EDF Energy Ref: 9208111111 (Candys Field)	88.34	0.00	291,102.12
02/04/25	DD EDF 1111 2/4/25 6	EDF Energy Ref: 9208111111 (Candys Field)	84.70	0.00	291,017.42
03/04/25	03/04/25 FPI	Herald Advert	0.00	135.00	291,152.42
03/04/25	03/04/25 FPI	Herald Advert	0.00	100.00	291,252.42
04/04/25	DD EDF 001 4/4/25	EDF Energy Ref: 671024465401 (Toilets)	63.00	0.00	291,189.42
07/04/25	3502	Exmouth Drain Cleaning	95.00	0.00	291,094.42
07/04/25	3511	East Devon District Council	383.00	0.00	290,711.42
07/04/25	3512	East Devon District Council	421.00	0.00	290,290.42
07/04/25	3513	Lympstone Village Hall CIO	24.00	0.00	290,266.42
07/04/25	3514	Exjet Services	858.00	0.00	289,408.42
07/04/25	3515	ROSPA Playsafety Ltd	153.60	0.00	289,254.82
07/04/25	3516	Cartridges-DirectUK Ltd	104.87	0.00	289,149.95
07/04/25	3517	Devon Association of Local Councils	721.89	0.00	288,428.06
07/04/25	3518	Eleanor Tomlinson (Hub building)	332.50	0.00	288,095.56
07/04/25	3519	Public toilets cleaning	620.00	0.00	287,475.56
09/04/25	9/4/25 FPI	Herald Advert	0.00	100.00	287,575.56
15/04/25	500083	National Grid	0.00	7.54	287,583.10
15/04/25	DD EDF YC 15/4/25	EDF Energy A-813EOE73	78.00	0.00	287,505.10
15/04/25	DD EDF 1111 15/4/25	EDF Energy Ref: 9208111111 (Candys Field)	95.14	0.00	287,409.96
18/04/25	18/04/25 FPI LYC	Lympstone Youth Club	0.00	2,364.00	289,773.96
22/04/25	DD EDF YC 22/4/25	EDF Energy A-DOBDO971	119.00	0.00	289,654.96

23/04/25	23/4/25 FPI	Herald Advert	0.00	135.00	289,789.96
24/04/25	3520	Community lunches	122.66	0.00	289,667.30
24/04/25	3521	Lympstone Village Hall CIO	40.00	0.00	289,627.30
24/04/25	3522	Alison West - Bespoke Web Designs	20.00	0.00	289,607.30

Uncleared and unpresented effects

24/04/25	3523	Copyrite	775.00		288,832.30
24/04/25	3524	CPRE Devon	60.00		288,772.30
24/04/25	3525	Community Council of Devon	50.00		288,722.30
		Total uncleared and unpresented	885.00	0.00	
		Total debits / credits	5786.79	30913.54	

Reconciled by Lucy Tyrrell

1st April 2025 – 30th April 2025 - Financial Statement – Cashbook

Statement of receipts and payments between 01/04/25 and 25/04/31 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Current Account	£263,595.55
Total	£263,595.55

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
10 Precept	28,000.00	0.00	28,000.00
15 CIL	0.00	0.00	0.00
20 DCC re Candys Field	0.00	0.00	0.00
25 Herald Adverts	542.00	0.00	542.00
30 Burial Fees	0.00	0.00	0.00
35 Lymp FC	0.00	0.00	0.00
40 Flower Beds	0.00	0.00	0.00
45 Wayleaves	7.54	0.00	7.54
50 Misc	0.00	0.00	0.00
55 Web adverts	0.00	0.00	0.00
60 Parishes Together	0.00	0.00	0.00
65 External grants	0.00	0.00	0.00
70 YC Rech	2,364.00	0.00	2,364.00
75 VHMC	0.00	0.00	0.00
80 MoD Comm Cov	0.00	0.00	0.00
85 DCC error	0.00	0.00	0.00
90 Community Hub	0.00	0.00	0.00
95 Woodbury PC	0.00	0.00	0.00
99 VAT refund	0.00	0.00	0.00
100 Guildford BG	0.00	0.00	0.00
105 FLOS	0.00	0.00	0.00
Council Total	30,913.54	0.00	30,913.54
Total Receipts	30,913.54	0.00	30,913.54

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			

1000	Salaries	0.00	0.00	0.00
1005	Expenses	87.39	17.48	104.87
1015	Village Hall hire	64.00	0.00	64.00
1020	Chairman's Allowance	0.00	0.00	0.00
1025	Subscriptions	742.00	89.89	831.89
1030	Courses, travel etc	0.00	0.00	0.00
1035	Insurance, Audit, Electricity	0.00	0.00	0.00
1040	Misc	0.00	0.00	0.00
1045	Herald Printing	775.00	0.00	775.00
1050	PC Maintenance Contractor	0.00	0.00	0.00
1055	Grass cutting	0.00	0.00	0.00
1060	Other maintenance	0.00	0.00	0.00
1065	General tree work	0.00	0.00	0.00
1070	Bin emptying	670.00	134.00	804.00
1075	Handyman	0.00	0.00	0.00
1080	Notice boards - maintenance	0.00	0.00	0.00
1085	Play equipment	128.00	25.60	153.60
1090	Lights in CF	709.79	35.48	745.27
1095	Toilets	775.00	3.00	778.00
1100	Flood equip maintenance	0.00	0.00	0.00
1105	LFRG expenses	0.00	0.00	0.00
1110	Gulliford cemetery	0.00	0.00	0.00
1115	Burial Ground	0.00	0.00	0.00
1120	YC Maintenance	0.00	0.00	0.00
1125	YC Utilities	187.62	9.38	197.00
1130	Website etc	20.00	0.00	20.00
1135	Adv Weath	0.00	0.00	0.00
1140	Gully Emptying	0.00	0.00	0.00
1145	Parishes Together	0.00	0.00	0.00
1150	Hub Projects	332.50	0.00	332.50
1155	Cont VH Car Park	0.00	0.00	0.00
1160	DCC / DCF Funding	0.00	0.00	0.00
1165	YC Recharge	0.00	0.00	0.00
1170	Emergency Fund	0.00	0.00	0.00
1180	FLOS	0.00	0.00	0.00
2000	S137 Funding	0.00	0.00	0.00
2010	Other Grants	837.66	143.00	980.66
9999	VAT Payments	0.00	0.00	0.00
Council Total		5,328.96	457.83	5,786.79
Total Payments		5,328.96	457.83	5,786.79

Closing Balances

Ordinary Accounts

Current Account	£288,722.30
	£288,722.30
Total	£288,722.30

Appendix 5:

District Council report Cllr Geoff Jung. 12.05.2025

Firstly, I would like to welcome our new County Councillor Helen Brown, and welcome again at Devon County Council Jeff Trail.

I would also like to publicly say a well-deserved thank you to Richard Scott who although we were not politically aligned, we worked well together for the ward and for the resident's benefit! Thanks Richard and I'll see you around no doubt.

I've just realised I've been a District Councillor for 10 years now. It been challenging but hugely enjoyable, and it's been a privilege to serve this community. Seeing I will be coming up to 79 at the next District Council elections in 2 years' time so I've decided I will not be seeking re-election.

However, between now and then we (that is all councillors Parish, District and County) all have a new challenge and that is how we co-ordinate becoming a Unitary Council. A single Devon wide Authority would create the largest (by size) Unitary in the UK. Plymouth, Exeter and Torbay want to become or retain their Unitary Status but annexing other close by communities. Or do we split Devon down the middle North to South or East to West. Massive implications and massive changes, whilst at the same time we get on with our day-to-day tasks. Oh, and by the way no extra funding!

I do find it peculiar that we are tasked to co-ordinate the demise of our Districts and County Authorities and set up an alternative by ourselves. It's a bit like being sacked but being told to find a replacement first!

My portfolio provides most of the services for East Devon, from Recycling and Waste to street cleaning, to our countryside teams. For a Unitary to provide any worthwhile benefit its expected that these services will eventually amalgamate. The sooner the greater benefit. There are currently many nonsensical practices. Take the sand blowing onto Exmouth Sea front, Devon CC is responsible for cleaning the highway and East Devon cleaning the promenade. Luckily, we have just about a working relationship, but wouldn't it make sense to have one contractor. Another is public carparks, down to EDDC but street parking is Devon. Different meters, and enforcement regimes!

It's one challenge to amalgamate a joint agreed new governance but it's a whole different ball game coordinating joining up services. I am looking forward to this new emerging challenge, which as a District Council we have already started on, but a long road ahead.

Appendix 6:

Chairs report 12th May 2025

A big welcome and congratulations to our re-elected County Cllr Jeff Trail and newly elected County Cllr Helen Brown.
We look forward to working with you both.

A thank you to Mr Simon Staddon for his VE display in the church, it was great to have a chance of quiet reflection while reading about events from this important time.

The village is coming to life in all its glory with its floral and fauna. I hope we all get the chance to enjoy the many open spaces this village has to offer while respecting the local environment.

Cllr Lisa Staddon

25/53 Clerk's Report:

25/53.5 Grant application received

Application for a Grant

Name of Organisation: Lympstone Sailing Club

Contact Details: Claire Whiter, [redacted]

Please tell us about your organisation. We would like to know what area you cover, who uses your facilities and how often and how your group is run.

Lympstone Sailing Club is an Unincorporated Association run by a committee. with Trustees who own all of the Clubs asset.

The committee are elected by the members at the AGM. Anyone from the membership can stand and everyone is actively encouraged to join if there is a vacancy. The committee meet once a month. The Club is supported by a host of volunteers who contribute time to coaching, event organisation, and maintenance of the boats, significantly reducing operational costs.

The Club provides on the water and off the water activities for its members, these include dinghy racing, cruising and a host of social activities. Anyone can join the Club and we currently have 308 members plus 47 juniors, mainly from the village but also from surrounding areas, consisting of individuals, couples and families.
The Club has a busy racing calendar between April and October. Cruiser events happen on a frequent basis over the summer months and social events are run all year. We pride ourself on being welcoming and family friendly.

Please tell us about the support your organization has in the community and any measures you take to ensure all sections of the community are included in your activities.

Attached is our Equality & Diversity Policy.

Our membership is open to everyone, regardless of background or sailing experience. Many members join primarily for the social aspects rather than to sail, reflecting the club's broader role as a community hub.

To reduce barriers to participation, we maintain a fleet of club-owned dinghies that members can use, so owning a boat is not a requirement. We also offer free temporary memberships to individuals or families who wish to try sailing before committing to a full annual membership.

Although our membership fees are low compared with most other sailing clubs, we are aware that people in our community can face financial hardship, in cases that we are aware of we discretely offer support by waiving fees. For example when Ukrainian families sought refuge in our village, we offered them free family membership to welcome them and their children into the community.

We actively promote our activities beyond the existing membership through a publicly accessible noticeboard outside the clubhouse, articles in the *Lympstone Herald*, and word-of-mouth. Members are also encouraged to bring guests to events, helping to spread awareness and engage new people.

This grant application specifically supports our efforts to engage more junior members in sailing—developing skills, confidence, and a lifelong connection to the water in a safe, inclusive, and supportive environment.

Please say what you want the money for and how you know there is a need for your activity. If this is to buy equipment, LPC can buy this and donate it to your Group. This is usually more cost effective.

Project Overview and Rationale
In line with a national decline in youth sailing participation and in response to Royal Yachting Association (RYA) regulations governing training, our Club has faced challenges in recent years in delivering in-house training and structured activities for junior members. In response, Theo, a dedicated and enthusiastic 17-year-old sailor, has taken the initiative to revitalise junior involvement by organising coaching sessions and fun, water-based activities. This year marks the pilot phase of the initiative.

We are currently offering six coaching sessions throughout the season for ten junior sailors who already possess a basic level of sailing competence. These numbers are capped in accordance with RYA guidelines. In addition, five non-sailing juniors have expressed interest in learning to sail. Although we are unable to provide formal training in-house for beginners due to RYA constraints, we are working to involve these juniors in water-based activities to build their enthusiasm and familiarity with the sailing
.
To support this, we plan to offer bursaries to subsidise the cost of externally delivered training for those who are either new to sailing or require additional instruction.

Impact and Local Benefit
Sailing provides a valuable, screen-free outdoor activity that promotes physical and mental well-being, social interaction, confidence-building, and essential life skills such as decision-making and adaptability. Theo's role as lead coach not only delivers practical support but also serves as a positive and aspirational role model for our junior members—an essential aspect of adolescent development. Crucially, these opportunities are being delivered locally in Lympstone, reducing the need for families to travel to Exmouth or Starcross to access similar programs.

Equipment Needs and Funding Request
To effectively support this initiative, we are seeking funding to purchase two Topper dinghies. The Club's current fleet is not suitable for junior sailors. Fortunately, two Toppers have already been loaned or donated to us, and we have purchased one additional boat through an internal loan. We

now seek funding to purchase two more second-hand Toppers, estimated at £350 each, for a total of £700.

Bursary Programme
The Club's general funds are restricted and cannot be used to support junior training or equipment purchases. We are therefore actively fundraising to support bursaries for external training. We aim to offer funding of up to 50% of the course cost, with a maximum of £150 per junior. With 15 juniors currently engaged in the programme, we are targeting a fundraising goal of £1,500 to fully support this aspect of the initiative.

Sustainability
We are asking for funding for the capital purchases, the ongoing bursary provision will continue to be funded through fundraising. The dinghies will remain in the Club's fleet and continue to support junior training for many seasons. We are also developing a junior coaching pathway, encouraging older youth members to gain experience assistant instructors, which will help maintain momentum and reduce future training costs.

If the grant is for a particular project, what is the total cost and where is the balance coming from.

We are requesting funding to purchase two of the four Topper dinghies required to deliver our junior coaching programme. The remaining two boats have already been sourced through loan or donation. We are seeking full funding of £750 to cover the cost of these two second-hand Toppers.

In addition, we are actively fundraising to support the junior training bursaries. These efforts include organising a raffle, offering light refreshments at Club social events, and encouraging voluntary donations from members and the wider community.

Do you have a constitution? If so, please supply a copy.

The Club is an unincorporated association affiliated to the RYA, it does not have a constitution just rules and by-laws. The Rules are agreed by Devon County Council and lodged with them, they cannot be changed without their agreement. The rules and by-laws are attached.

Accounts. Please supply a copy of your last set of accounts and give details of your current account balance.

Our latest set of accounts are attached and the current account balance is £58k, £50k of this is ringfenced to fulfil the Club's ongoing building and boat maintenance obligations.

Policies - If your Organisation deals with people, please list the policies you have in place to ensure that they are protected.

Our Safeguarding Policy is attached

Dated:

Signed:

Position in organisation: Committee Member overseeing junior engagement

23/5/25 Email received regarding Lympstone Legends event:

Hi Lucy, I have just been informed that the cost for the hire of the Village Hall over the period of Lympstone Legends performances has increased (I guess we need a bit of extra time) to £250. The Parish Council kindly agreed to pay £200 but I am just wondering if there is any way you could increase your grant by the extra £50? Would it be possible for you to ask members? It is turning into a truly mammoth event with over 60 performers, as well as the exhibition of old photos and historical information. Sadly, I did not get any grants from the National Lottery or Heritage Funds.
Yours hopefully,
Wendy Reynolds

Clerks additional information to note:
The budget for 2025/26 is £1000.00
Amount of grant budgeted and remaining for 2025/26: £789.00

25/53.8 Finance – Payments / Financial summary / Budget report
Bank Account Reconciled Statement

Current Account

Statement Number	26	Bank Statement No.	26
Statement Opening Balance	£289,607.30	Opening Date	01/05/25
Statement Closing Balance	£273,368.08	Closing Date	31/05/25
True/ Cashbook Closing Balance	£273,148.88		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
24/04/25	3523	Copyrite	775.00	0.00	288,832.30
24/04/25	3525	Community Council of Devon	50.00	0.00	288,782.30
06/05/25	DD EDF 001 6/5/25	EDF Energy Ref: 671024465401 (Toilets)	63.00	0.00	288,719.30
12/05/25	3527	Fire Protection Online	263.93	0.00	288,455.37
12/05/25	3528	Gulliford Joint Committee	770.00	0.00	287,685.37
12/05/25	3529	Lympstone Village Hall CIO	8.00	0.00	287,677.37
12/05/25	3530	Employment	835.31	0.00	286,842.06
12/05/25	3531	Employment	2,288.67	0.00	284,553.39
12/05/25	3532	Employment/reimbursement	966.66	0.00	283,586.73
12/05/25	3536	Friends of station bank	185.66	0.00	283,401.07
12/05/25	3537	Hilton Barnfield Architects	5,670.00	0.00	277,731.07
12/05/25	3539	Public toilets cleaning	600.00	0.00	277,131.07
12/05/25	3540	PC contractor	2,070.00	0.00	275,061.07
13/05/25	13/5/25 DC HMRC	HMRC (VAT)	0.00	675.38	275,736.45
15/05/25	DD EDF YC 15/5/25	EDF Energy A-813EOE73	78.00	0.00	275,658.45
15/05/25	DD EDF 1111 1//25	EDF Energy Ref: 9208111111 (Candys Field)	96.00	0.00	275,562.45
15/05/25	DD EDF YC 15/5/25	EDF Energy A-DOBDO971	119.00	0.00	275,443.45
23/05/25	CHP Bank transfer from TSB to Unity trust bank account 3093156204059962		200,000.00	200,000.00	275,443.45

23/05/25	CHP TSB 23 05 25	TSB bank charge	30.00	0.00	275,413.45
23/05/25	TSB GWR 23 05 25	Great Western Railway	0.00	520.00	275,933.45
23/05/25	UT 14/3/25	Lucy Tyrrell transfer test to Unity trust	0.00	10.00	275,943.45
23/05/25	UT LVHCIO 23/5/25	Lympstone Village Hall CIO	8.00	0.00	275,935.45
27/05/25	UT 27/05/25	Source For Business	135.70	0.00	275,799.75
27/05/25	UT 27/5/25	D.G.A expenses	78.70	0.00	275,721.05
28/05/25	28/5/25 FPI	Herald Advert	0.00	25.00	275,746.05
28/05/25	UT 28/5/25	Express Fire – YC safety checks	114.00	0.00	275,632.05
30/05/25	FPI DCT 30 05 25	Devon Community Trust grant	0.00	263.93	275,895.98
30/05/25	UT 30/5/25	Employment	2,521.90	0.00	273,374.08
31/05/25	UT fee 31 05 25	Unity Trust Bank service fees	6.00	0.00	273,368.08

Uncleared and unpresented effects

24/04/25	3524	CPRE Devon	60.00		273,308.08
12/05/25	3538	Multiple Suppliers/ Customers	159.20		273,148.88
		Total uncleared and unpresented	219.20	0.00	
		Total debits / credits	217952.73	201494.31	

Reconciled by Lucy Tyrrell

Signed

Clerk / Responsible Financial Officer Chair

Date : 2/6/25

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/25 and 31/05/25 inclusive. This may include transactions with ledger dates outside this period.

Balances at the start of the year

Ordinary Accounts

Current Account	£263,595.55
Total	£263,595.55

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
10 Precept	28,000.00	0.00	28,000.00
15 CIL	0.00	0.00	0.00
20 DCC re Candys Field	0.00	0.00	0.00
25 Herald Adverts	567.00	0.00	567.00
30 Burial Fees	0.00	0.00	0.00
35 Lymp FC	0.00	0.00	0.00
40 Flower Beds	0.00	0.00	0.00
45 Wayleaves	7.54	0.00	7.54
50 Misc	10.00	0.00	10.00
55 Web adverts	0.00	0.00	0.00
60 Parishes Together	0.00	0.00	0.00
65 External grants	783.93	0.00	783.93
70 YC Rech	2,364.00	0.00	2,364.00
75 VHMC	0.00	0.00	0.00
80 MoD Comm Cov	0.00	0.00	0.00

85 DCC error	0.00	0.00	0.00
90 Community Hub	0.00	0.00	0.00
95 Woodbury PC	0.00	0.00	0.00
99 VAT refund	675.38	0.00	675.38
100 Guildford BG	0.00	0.00	0.00
105 FLOS	0.00	0.00	0.00
Council Total	32,407.85	0.00	32,407.85
Total Receipts	32,407.85	0.00	32,407.85

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
1000 Salaries	5,412.45	0.00	5,412.45
1005 Expenses	1,287.48	17.48	1,304.96
1015 Village Hall hire	80.00	0.00	80.00
1020 Chairman's Allowance	0.00	0.00	0.00
1025 Subscriptions	742.00	89.89	831.89
1030 Courses, travel etc	78.70	0.00	78.70
1035 Insurance, Audit, Electricity	0.00	0.00	0.00
1040 Misc	36.00	0.00	36.00
1045 Herald Printing	775.00	0.00	775.00
1050 PC Maintenance Contractor	2,070.00	0.00	2,070.00
1055 Grass cutting	0.00	0.00	0.00
1060 Other maintenance	0.00	0.00	0.00
1065 General tree work	0.00	0.00	0.00
1070 Bin emptying	670.00	134.00	804.00
1075 Handyman	0.00	0.00	0.00
1080 Notice boards - maintenance	0.00	0.00	0.00
1085 Play equipment	128.00	25.60	153.60
1090 Lights in CF	801.22	40.05	841.27
1095 Toilets	1,548.08	28.62	1,576.70
1100 Flood equip maintenance	0.00	0.00	0.00
1105 LFRG expenses	0.00	0.00	0.00
1110 Gulliford cemetery	770.00	0.00	770.00
1115 Burial Ground	0.00	0.00	0.00
1120 YC Maintenance	95.00	19.00	114.00
1125 YC Utilities	375.24	18.76	394.00
1130 Website etc	20.00	0.00	20.00
1135 Adv Weath	0.00	0.00	0.00
1140 Gully Emptying	0.00	0.00	0.00
1145 Parishes Together	0.00	0.00	0.00
1150 Hub Projects	5,057.50	945.00	6,002.50
1155 Cont VH Car Park	0.00	0.00	0.00
1160 DCC / DCF Funding	0.00	0.00	0.00
1165 YC Recharge	0.00	0.00	0.00
1170 Emergency Fund	0.00	0.00	0.00
1180 FLOS	0.00	0.00	0.00
2000 S137 Funding	0.00	0.00	0.00
2010 Other Grants	1,383.59	205.86	1,589.45
9999 VAT Payments	0.00	0.00	0.00
Council Total	21,330.26	1,524.26	22,854.52
Total Payments	21,330.26	1,524.26	22,854.52

Closing Balances

Ordinary Accounts

Current Account	£273,148.88
	£273,148.88
Total	£273,148.88

25/53.9 Clerk's Action List - Lympstone Parish Council: Clerks Action List – May 2025

Month and Minute	Response	Date Actioned
April 25/32.5	The PC would write to the commandant of CTCRM to express concerns and request a meeting with EDDC and Highways after the May elections.	20/5
AAC 25/03	LPC write to LFC to remove the plastic goal posts in Candys Field.	20/5
	LPC write to preschool regarding the use of weed killer if an initial response was not adequate.	
	LPC write to the tenants and housing association regarding dumped garden waste.	
AAC 25/05	LPC would write to LFC to remove one set of goal posts in Cliff field.	20/5
May 25/44.6	The CIL report to be sent to EDDC by 30th June.	20/5
May 25/44.7	Draft scheme of delegation for the Clerk.	
May 25/44.8	Write to DCC Cllrs to support the resident with her concerns raised and agree that there was a need to investigate this safety issue further. Ask the resident to inform LPC directly of any accidents and incidents along the road.	
25/45	A letter of thanks would be written from the PC to Margaret Mockler who had looked after The Green area	20/5
May – 25/46 planning applications	**25/0736/VAR -** Variation of condition 2 (plans condition) of application 20/0993/MRES (Reserved matters application (layout, scale, appearance and landscaping) pursuant to outline planning permission 14/0330/MOUT for 300 residential units including 16 affordable units, associated roads, open space (formal and informal) and an attenuation basin; the provision of serviced land for mixed-use employment/commercial uses and land for the provision of a primary school) to allow for layout and appearance amendments to approved plots 71-107 (inclusive), change to internal road layout and the creation of 12 visitor spaces to serve the football pitch at Goodmores Farm *(expires 15th May). Recommendation: Object*	15/5 Recommendation sent to EDDC
25/48.2	Let WPC know that the wall survey quote previously circulated for Gulliford burial ground is accepted by LPC.	13/5
P&T 25/21	The points in the SLCC guidance would be included with LPCs current planning checklist.	28/5
P&T 25/22	LPC write to DCC Cllrs to enquire about active travel funding.	
Additional actions:		
Timetabling Candys and Cliff field use – ongoing		
Nurseries site open space – ongoing		
PC meeting Minutes		12/5 13/5
Herald report		14/5
DAP additional information		19,20/5
Planning and Transport committee agenda Meeting Minutes		16/5 22/5 27/5
Defibrillator checks x2		27/5

25/57 Planning decisions

Date	Planning Application	LPC	EDDC
24/9/24 expires 15/10/24	23/2632/MFUL - Proposed siting of a dairy building and hardened access track at Thorne Farm Exmouth Road.	*14/10 Support*	10/5 APPROVED
3/4/25 expires 26/4	24/2236/LBC - Replace existing sliding doors on rear single storey extension with ALI DG sliding folding doors (south elevation); replace screen and 2no. windows on side of single storey extension (east elevation) and replace double door on side two storey extension (east elevation) at Osborne House.	*10/4 Support*	10/5 APPROVED

4/2/25 expires 27/2	24/2300/FUL - Repurposing of pub into a cafe/bar and farm shop with 6 holiday letting rooms and separate accommodation above at Globe Inn The Strand.	*18/2 Support*	16/5 APPROVED
11/10 expires 25/10/24	24/0301/MOUT - Outline application (with all matters reserved apart from access) for the erection of up to 42 dwellings, affordable housing and associated infrastructure at Land South Of Meeting Lane.	*24/10 Object*	20/5 APPROVED
10/3 expires 2/4	25/0408/FUL - Timber shower room removed, lean-to demolished, replaced with garden room. Stair/bridge to garden to be replaced, windows & doors repaired or replaced, new flue, minor ground excavation, entrance gates replaced and repositioned at The Mill, Stone Lane.	*27/3 Support*	22/5 APPROVED
10/3 expires 2/4	25/0409/LBC - Timber shower room removed, lean-to demolished and replaced with garden room. Internal alterations/repairs including: damp repair work to floors and walls, alterations to staircases, internal layout changes, ceiling repairs/replacements, timber preservation works, electrical and plumbing with associated works. External works including: stair/bridge to garden to be replaced, windows & doors repaired or replaced, new flue, minor ground excavation, entrance gates replaced and repositioned at The Mill, Stone Lane.	*27/3 Support*	22/5 APPROVED
10/4 expires 3/5	25/0816/FUL - Installation of 14no. solar panels to the rear elevation (East) at 1 Charles Court.	*17/4 Support*	23/5 APPROVED