MINUTES OF A LYMPSTONE PARISH COUNCIL MEETING HELD IN THE VILLAGE HALL AT 7.00PM ON MONDAY 7TH JULY 2025.

PRESENT:	
Councillors	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	H Brown (HB) and J Trail (JT)
District Councillors	B Ingham (BI) and G Jung (GJ)
Public	6 members

The Chair welcomed all present to the meeting and read a statement of apology from Cllr Atkins to the Clerk for his unacceptable behaviour towards her at the April meeting. Cllr Hill also publicly and sincerely apologised to the Clerk for his tone of voice towards her at the June meeting. The Clerk thanked Cllr Hill directly for his apology and appreciated what he had said, she thanked the Chair for reading Cllr Atkins' statement but added it was a pity that he wasn't there in person to read it directly.

Public session

The Chair welcomed members of the public to speak.

A resident highlighted the fact that the 'no cycling' sign from Cliff field had been removed and there were groups of youths starting to ride bikes around the field. It was agreed that the Clerk would contact the NT for a new sign to be installed.

Another resident asked when Avenue Field was going to be cut. The grass was getting too long and would not be able to be baled. She also added that there was still a dumped pile of vegetation along the Avenue that was still waiting to be cleared.

The Chair added that any general queries could be emailed to the Clerk for Cllrs attention.

25/60 Apologies

Cllr Atkins due to other commitments.

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

25/61 Minutes

RESOLVED that the minutes of the PC meeting held on the 2nd June 2025 be confirmed as a correct record and signed by the Chairman.
SC proposed. RGH seconded. Unan.

RESOLVED that the minutes of the Planning and Transport Committee meeting held on the 22nd May 2025 be confirmed as a correct record and signed by the Chairman.
SC proposed. RGH seconded. Unan.

RESOLVED that the minutes of the Planning and Transport Committee meeting held on the 12th June 2025 be confirmed as a correct record and signed by the Chairman.
SC proposed. RGH seconded. Unan.

The Clerk reminded all Cllr that minutes could still be approved by members who had not attended the meeting at the time.

25/62 To receive any Declarations of Interest
None.

25/63 Clerk's Report:
25/63.1 **Annual Audit 2024/25 Internal Auditor's certificate**

RESOLVED that the internal auditor's certificate for 2024/25 was noted by Cllrs.
Unan.

25/63.2 **Standing Orders and Code of Conduct Policy**

RESOLVED that LPCs reviewed Standing Orders was approved.
LS proposed. RGH seconded. Unan.

RESOLVED that LPCs reviewed Code of Conduct was approved.
RGH proposed. LS seconded. Unan.

25/63.3 **Correspondence received**
The Clerk showed all present the thank you card received to Lympstone Parish Council from the Sailing Club Junior members for the grant towards purchasing a new topper dingy.
The Clerk explained that a member of the public had asked the PC to consider installing a water fountain in the village. The Clerk had researched and provided the PC with the pros, cons and costings for the installation and ongoing maintenance of this.

RESOLVED that a water fountain was a large initial and ongoing cost to the PC and could not be justified for the PC to provide.
LS proposed. SF seconded. Unan.

A response from DCC Highways regarding Hulham Rd traffic users was noted by Cllrs.
A response received from DCC regarding the recent water pollution incident and run off from Dinan Way Extension was noted by Cllrs.

25/63.4 Casual Vacancy and Co-option of Parish Councillors
The Clerk explained there were four Councillor vacancies on the Parish Council. There has been no request for an election, and it is now open for the Council to co-opt. The casual vacancies had been advertised in the usual way and was pleased to add that there has been one application of interest. The Chair welcomed Mr Andy Roberts to the meeting and asked him to introduce himself.

RESOLVED that Mr Andy Roberts (AR) was co-opted on to Lympstone Parish Council with immediate effect.
LS proposed. RGH seconded. Unan.

Cllr Roberts signed read out loud the declaration of Office and Code of Conduct in front all present. The Clerk countersigned the document.

25/63.5 Otter to Exe Group meeting

RESOLVED that LPC would host the next Otter to Exe meeting in September for the Chair and Clerk of local Town and Parish Councils.
SF proposed. LS seconded. Unan.

SC asked for a copy of the meeting agenda to be circulated to all of LPC prior to the meeting.

25/63.6 Voices of the Exe Trail
The Clerk informed all present of the 'Voices of the Exe Trail' project. There were QR codes along the trail which could be scanned and played captivating audio stories from families who were deeply connected to the Exe Estuary, a site of international importance known for its vital wildlife habitats and cultural heritage.

25/63.7 Finance – Payments / Financial summary / Budget report.
KH and SF had checked the bank statements, and these were countersigned by SC.

RESOLVED that the payments in Appendix 1 be approved.
LS proposed. SF seconded. Unan.

RESOLVED that LPC would donate £500 to the EEMP for 2025/26 and this would be reviewed next year.
LS proposed. RGH seconded. Unan.

25/63.8 **Clerk's Action List**

RESOLVED that the Council received and noted the Clerk's action list and master correspondence list.
Unan.

25/64 Reports from the Chairman, East Devon District Councillors and Devon County Councillors.
JT congratulated AR on his appointment and thanked the PC for continuing to support the EEMP. He explained that the temporary traffic lights along Hulham Road were in situ and the A376 would have temporary traffic lights in the

Summer for utility works. He had attended a meeting regarding drainage works in Hulham Road and would update the PC with the findings from the meeting. He had no update regarding devolution but did share a concern of services being divided up. He explained that local fire and ambulance stations would not be closing but it the services and resources were being reviewed due to rural funding being removed. It was paramount that all residents had equal access to the emergency services.
HB congratulated AR as did BI. BI highlighted that he was contactable for any queries to raise with EDDC.
GJ read his report *(See Appendix 2).*
AR asked GI about EDDC having no strategy regarding proposed developments and SWW ability to cope with additional sewage and water runoff. He felt that Grampian orders had a shelf life, and a real policy was necessary to be considered by EDDC. GJ explained that unfortunately SWW was required to accept sewage and water runoff from developments and EDDC did not have the power to challenge it. If an application was refused on sewage, it would be overridden at appeal by a planning inspectorate. GJ understood how frustrating it was to hear but added that planning authorities did not have the power to enforce a change.
The Chair read her report *(See Appendix 3).*

RESOLVED that the PC write a letter of thanks to Mr Phil Corcos for all his time as a voluntary lead member of LFRG.
LS proposed. SF seconded. Unan.

25/65 Planning applications

25/65.1

25/1114/FUL- Construction of a new dwelling with annexe accommodation and associated landscaping at Land South Of Underhill Close.

SC explained that the planning inspectorate had supported the new drawings but had listed many planning conditions.
LS proposed to object to the application as LPC had done previously and support the planning conditions recommended by the planning inspectorate.

RESOLVED that the Clerk send the recommendation of object from LPC to EDDC.
LS proposed. JP seconded. SC, SF, RGH and KH supported the proposal. AR abstained.

25/65.2

25/1331/FUL - Replacement front porch, windows, facias, soffits, rainwater goods and new render to the south elevation of the address above; PVC cladding above the garage door at1 Highcliffe Close.

RESOLVED that the Clerk send the recommendation of support from LPC to EDDC.

SC proposed. SF seconded. RGH, KH, JP and LS supported the proposal. AR abstained.

25/65.3

25/1372/FUL - Rear single storey extension at Beaches Chapel Road.

SC highlighted the act that this property was in Flood Zone 3. GJ explained that you could not object to an extension to an existing property in a flood zone.

RESOLVED that the Clerk send the recommendation of support from LPC to EDDC.

SF proposed. JP seconded. RGH, KH and LS supported the proposal. SC objected. AR abstained.

25/66 Planning decisions

RESOLVED that the EDDC decisions were noted.

25/67 Reports of Committees

25/67.1 Environmental Committee

SC reported that the EA had submitted the planning application to EDDC with the bio net gain project in Candys Field. She presented the planting and thirty-year maintenance plan from Parklife and explained that LPC would have a contract with them regarding the proposed trees. She added that LPC would pay Parklife as the contractor and be reimbursed by the EA for any costs incurred. There was an S106 being drawn up. Parklife, as a contractor, could also be used for other work in the Parish if LPC chose to use them. The proposed evergreen trees would be Scots Pines and would be planted in the bottom corner of the field where the ground was boggier.

A resident asked the PC to reconsider planting Scots Pine due to the size they could grow. SC explained that the PC had been in extensive conversation with the EA regarding the trees and locations of planting and any comments could now be made through EDDC planning portal.

SC reported on her attendance of the online seminar regarding the draft local nature recovery strategy which would shortly be available for public consultation. She had volunteered to investigate and support how community groups could access initiatives.

25/67.2 Finance and Advisory Committee

KH reported that the PC had opened a Unity Trust bank account in March and on the 23rd May, DGA, SF, LT and himself had been to TSB to transfer £200k from TSB to Unity Trust. This would then allow LPC to pay invoices via online banking. He explained that the system had been working well for the Clerk to set up a payee and for JP, SF, DGA and himself to authorise the payment. The Clerk agreed that payments were now being completed in a timelier manner. KH explained that in due course the Clerk would be opening a CCLA investment account to attract a higher interest on the PCs reserve funds.

25/67.3 Planning and Transport Committee

SC reported that DCC had invited the PC to submit ideas of safe travel schemes and support with funding towards active travel. SC presented a draft proposal from LPC to DCC Highways regarding the ideas previously discussed. LS kindly requested that as time was short, Cllrs would need to submit their responses to SC and the Clerk by close of 11th July for an agreed proposal to be sent to DCC Highways next week.

25/67.4 Assets and Amenities Committee

SC had visited Front meadow with a professional ecologist to assess what was growing in the wild meadow area compared to what had been sown. She went through the biodiversity survey and report previously circulated. The data collected showed that roughly half of what had been originally sown was still present. She added that there were quite a few rogue plants which had grown, and the area needed urgent attention. SC explained that the WAL group had expressed an interest in maintaining the area. The wild meadow needed to be cut by end of July and all cuttings cleared, ideally the area would then need to be checked and maintained once a month thereafter.

RESOLVED that a quote would be sought from a contractor to cut and clear the wild meadow area.
SC proposed. LS seconded. SF, RGH, KH and JP supported the proposal. AR abstained.

25/67.5 Community Committee

JP reported on the three public consultations regarding the new Hub building held in June. She referred to the summary document previously circulated. *(see Appendix 4)* JP added that overall, there was positive support from the discussions held. The next steps would be to meet with the interested individuals to be trustees to form a charity. Then charity status would be applied for. Insurance protection for trustees had been investigated to ensure individuals were not liable if they adhered to the charity policy documents. Mr Linfoot, a member of the community hub working group was present and explained that the charity would need LPC to cover the first couple of years insurance costs for this before the charity was up and running to pay for its own insurance. The cost of insurance would vary between £100-£300 depending on income and expenditure of the building. JP went on to explain that once the charity was formed then funding could be applied for.

RESOLVED that the PC would cover the trustees insurance cost for the initial two years.
JP proposed. LS seconded. SC, SF, RGH and KH supported the proposal. AR abstained.

Mr Linfoot added that the legal situation was that once the Chairty was formed an agreement with the PC must be in place to raise the funds and run the new

building. JP explained that the next course of action was to write a draft MoU between the Charity and PC.

25/68 Items for the next Agenda

Webmasters to discuss a gov domain for the PC.
SC highlighted the fact that a Planning and Transport Committee meeting may be necessary before the next PC meeting in September.

Meeting closed: **8.37pm**

Chairman: Date:

Appendix 1:

Bank Account Reconciled Statement

Current Account

Statement Number	27	Bank Statement No.	27
Statement Opening Balance	£273,368.08	Opening Date	01/06/25
Statement Closing Balance	£265,741.19	Closing Date	30/06/25
True/ Cashbook Closing Balance	£265,741.19		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
24/04/25	3524	CPRE Devon	60.00	0.00	273,308.08
12/05/25	3538	Multiple Suppliers/ Customers	159.20	0.00	273,148.88
02/06/25	UT 2/6/25	Herald Advert	0.00	135.00	273,283.88
02/06/25	UT 2/6/25	Herald Advert	0.00	17.00	273,300.88
02/06/25	UT Copyrite 2/6/25	Copyrite	775.00	0.00	272,525.88
02/06/25	UT 02/06/25	PC Contractor	1,085.00	0.00	271,440.88
03/06/25	UT 3/6/25	Public toilets cleaner	620.00	0.00	270,820.88
04/06/25	TSB 4/6/25	EDF Energy Ref: 671024465401 (Toilets)	63.00	0.00	270,757.88
10/06/25	UT 10/6/25	Lympstone History Society	200.00	0.00	270,557.88
13/06/25	UT 13/6/25	Lympstone Village Hall CIO	16.00	0.00	270,541.88
16/06/25	TSB 16/6/25	EDF Energy A-813EOE73	78.00	0.00	270,463.88
16/06/25	TSB 15/6/25	EDF Energy A-DOBDO971	119.00	0.00	270,344.88
16/06/25	UT 16/6/25	Toolstation Ltd	16.39	0.00	270,328.49
18/06/25	TSB 18/6/25	EDF Energy Ref: Candys Field	94.01	0.00	270,234.48
20/06/25	UT 20/6/25	Castle CCTV Ltd	132.00	0.00	270,102.48
20/06/25	UT 12/6/25	Copyrite	17.94	0.00	270,084.54
23/06/25	UT 23/6/25	Herald Advert	0.00	5.00	270,089.54
24/06/25	UT 24/6/25	Herald Advert	0.00	17.00	270,106.54
26/06/25	UT 26/6/25	Copyrite	775.00	0.00	269,331.54
26/06/25	UT 26/6/25	Lympstone Village Hall CIO	8.00	0.00	269,323.54
30/06/25	TSB 3541	Employment	835.31	0.00	268,488.23
30/06/25	UT 30/6/25	Employment	2,391.04	0.00	266,097.19
30/06/25	UT 30 06 25	Unity Trust Bank fee	6.00	0.00	266,091.19
30/06/25	UT LSC 26/6/25	Lympstone Sailing Club	350.00	0.00	265,741.19

Uncleared and unpresented effects

Total uncleared and unpresented	0.00	0.00
Total debits / credits	7800.89	174

Reconciled by Lucy Tyrrell

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/25 and 30/06/25 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	741.00	0.00	741.00
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	32,581.85	0.00	32,581.85
Total Receipts	32,581.85	0.00	32,581.85

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
1000 Salaries	8,445.75	0.00	8,445.75
1005 Expenses	1,480.53	17.48	1,498.01
1015 Village Hall hire	104.00	0.00	104.00
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	42.00	0.00	42.00
1045 Herald Printing	2,325.00	0.00	2,325.00
1050 PC Maintenance Contractor	3,155.00	0.00	3,155.00
1055 Grass cutting	0.00	0.00	0.00
1060 Other maintenance	13.66	2.73	16.39
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	890.75	44.53	935.28
1095 Toilets	2,338.08	53.62	2,391.70
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	562.86	28.14	591.00
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	5,075.44	945.00	6,020.44
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	1,933.59	205.86	2,139.45
9999	VAT Payments	0.00	0.00	0.00
Council Total		28,870.36	1,565.85	30,436.21
Total Payments		28,870.36	1,565.85	30,436.21

Closing Balances

Ordinary Accounts

Current Account	£265,741.19
	£265,741.19
Total	£265,741.19

Appendix 2:

3 items that I need to raise.

Planning meeting Tuesday the 15 July there is a Planning committee meeting at Honiton starting at 10am . First Item on the agenda 25/0007/MOUT for 75 dwellings on land NE of Kings Garden centre Hulham Road
There are a number of concerns especially loss of important habitat, Bio diversity, surface water management and sewage capacity which will need to be covered satisfactorily to the specific consultees, probably at Full planning Application Stage.
However, I am most concerned that SWW in February this year claimed that
"*There may be need to carry out further assessment on the waste network. Initial assessments suggest possible need for surface water separation further downstream. Survey work and checking of ground levels may be needed to confirm. However, the flooding location is downstream from a site already in construction. If a scheme is required, it will be carried out in the next 18 months or may be picked up as part of the wider investment in Exmouth."*
Not very specific from a engineer's point of view and very vague considering the various failures SWW are experiencing at Exmouth but that what they said!
However, they did at least confirm that works where imminent and pollution incidents would hopefully reduce.
But most surprisingly, on the 27th of June they submitted a further assessment. I quote
"South West Water is able to provide foul sewerage services from the existing public foul or combined sewer in the vicinity of the site."
So, in Feb they say it will take 18 months and in June everything is okay!
When you consider the number of incidents of pollution in Exmouth between Feb and June, it would be helpful to understand the improvements and works they carried out, plus I would love to have assurances of reduced incidents in the future, preferably from the Environment Agency.
I therefore will **not** remove my request for a Grampian Order to be placed on this application, but I have little expectation this will be upheld next week.

Meeting Lane. The reserved matters application 25/1070/MRES at Land South of Meeting Lane, Lympstone.
SWW has also provided written confirmation that capacity is currently available for this development too. And no works at the Exmouth (Maer Lane) treatment works surprisingly!
The developers have kindly provided me with details of the estate management responsibilities, the private surface water drainage infrastructure not adopted by Devon County Council under the S38 agreement—including the SuDS features and swale—is to be maintained by the appointed Management Company. This includes open spaces and any other unadopted elements of the planning application.
Any drainage that falls within private plot curtilage will be the responsibility of the specific house owner.
The estimated cost for the Management Company's services is in the region of £300 per household per year. **(£14400 PER YEAR**)

The third issue is **Dawlish Warren**.
I quote from an article I read this weekend.

Sediment no longer arrives in the same volume it once did, due to upstream sea defences and groynes. Erosion during storms has removed large sections of dune system.
In 2017, a major coastal management project reshaped part of the Warren and added new defences and sand nourishment.
But climate change presents longer-term challenges.
Rising sea levels and stronger storms could overwhelm the defences.
A major breach would not only affect local ecosystems but reshape the entire estuary mouth, affecting ***Exmouth, Lympstone, and Starcross.***
Because of these risks, ***Dawlish Warren is a focus point for conservationists, engineers, and local councils****.*
It's a site where geology, ecology, and tourism all collide — and where the landscape you see today may not be here tomorrow

District Cllr Geoff Jung
7th July 2025

Appendix 3:

Dear All,

Another busy month in Lympstone Parish.

I managed to go and watch the 'Lympstone Legends ' musical performance, and it was utterly brilliant. Well done to Wendy Reynolds and all who were involved, it was a great production and insight into local history.

A big thank you to Alex Hampson and team who arranged and flew in the Merlin helicopter to Cliff Field for all the community to see, what a fantastic thing to be able to watch and be part of.

Councillor Sue Francis has headed up two public consultations at Candy's Field in conjunction with the Hub building, with some really interesting results. Thank you to Sue, Nick Linfoot and Cllr Payne for their help with this.

Finally, a huge thanks to Phil Corcos, he has been a main team member of the LFRG for many years, and this year is stepping back. Thank you, Phil, for all your efforts with the Flood group, it's been a pleasure.

Cllr Lisa Staddon
Chair to Lympstone Parish Council

Appendix 4:

Summary of Written Consultation Responses and Conversations During the Consultation

Youth and Youth Club Specific:

Do you currently use the youth club? If yes, what activity do you attend? Are you a member of a club – which one? What do you think of the current youth club facilities?
Youth club is only open on a Friday – would you come to youth club if it was on more than once a week?
How many times would you like it to open?
If you attend the youth club, what do you want available?
If the youth club is rebuilt, what facilities would you like available?

- General agreement the Youth Club is popular and respondents would like it to be on more regularly at least weekly for each age group
- More is needed for teens in the village
- Need for specific teen focused space and support with 'teen' issues
- Feeling the current facilities are tired, past their best and more space is needed.
- Suggested a quiet zone/break out room is needed especially for neurodivergent youngsters
- Strong support for provision of healthier snack/food options, dining tables.
- Requests for provision of different activities – eg table tennis, soft play, sports and strength facilities, occasional bookable days out, pinball, table football
- Suggested that the space could provide opportunities for community events, birthday parties etc
- Somewhere designed for young people that they want to go to – connected to the outdoor space
- Provide a space for young people that they want to go to – general view there are few spaces for young people currently

Would you attend a "homework club" where you can do school work in the afternoon, e.g. 4-6pm?
If food was available to purchase, would you partake?
If you come to homework club, would you need to have access to computers?

- Supported but not necessarily having computer access
- Suggestion that those who just need/want a quiet space/time could come along too not just to do homework
- Support for food and drink options during homework/after school club

Community Use:

What would you like from a rebuilt Hub?
Would you encourage your group/club to utilise the rebuilt Hub?
What activity that is not currently available would you like to see at the Hub?
Would you support a kitchen supplying teas, coffees and soft drinks?

- Extremely strong general support for a café supplying hot and cold drinks, healthy snack options
- Strong support also specifically for opportunity to purchase food and snack options at school pick up/drop off times
- Support for opportunities to use the space during the day when youngsters are ay school eg knit and natter sessions, exercise classes
- Providing a place that parents/older people/groups can gather and chat
- Possibility of Health services, NHS outreach groups eg stroke club, diet groups
- Support for space to be accessible and have facilities so all can access it and enjoy what is being offered. Provision of quiet space/zone, hearing loop
- Support for kids' activities during the holidays
- Opportunities for space to be used for theatre, arts, project groups

- Possibility to hire for birthday parties

Re-opening of Business Hub

The Hub will have a business hub (rentable desk space with internet access) – would you support/utilise this?

- Good support for Business Hub reopening
- Comments included it would be great for home workers and cross collaboration
- Ability to rent meeting rooms for workshops desirable

Anything Else Not Previously Covered

What activity that is not currently available would you like to see at the Hub?
What facilities and equipment would you like to see?
Anything you would like to add not covered in the questions already asked?

- Full disabled access to all areas including planned mezzanine floor
- Hearing loop provision
- Toilet access externally during community events on Candys Field
- Modern Audio Visual set up for cinema nights and or performances
- Large Room for discos, group activities, indoor sports
- Meeting rooms for groups to use
- Discos
- Seasonal Celebrations around cultural dates