LYMPSTONE PARISH COUNCIL

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24th February 2026

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 March 2026 in the Meeting Room at the Village Hall.** ***NB The amended start time of 7pm***
The business to be transacted is set out below.

Members of the Public are cordially invited to attend – doors open at **6.50pm.**

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**
26/10	*INFORMATION:* **Apologies**	**7.15**
26/11	*ACTION:* **Minutes** To confirm the minutes of the PC meeting held on 2nd February, Assets and Amenities Committee (attached pgs 3-18) and Part B meeting on 10th February 2026.	**7.20**
26/12	*INFORMATION:* **To receive any Declarations of Interest**	**7.25**
26/13	*INFORMATION:* **Ms J Bannister, 3West - Residential Development East of Nutwell Road, Lympstone –** Proposed outline planning presentation for land East of Nutwell Road.	**7.30**

26/14	**Clerk's Report:** *ACTION:* **26/14.1) LPC documents and policies** – To approve the following reviewed documents (previously circulated): Report on Review of Internal Controls, Risk Management, Child Protection, Contracts, Equality, Grant Awarding, H&S Statement and Memorial benches. **26/14.2) LPC Risk Assessments** – To approve LPC's reviewed risk assessments (previously circulated): Avenue, Cliff and Candys Fields, Cemetery, Front Meadow, Gulliford Burial Ground, The Green, The Rag and Public toilets. **26/14.3) Correspondence received** – **26/14.3.1) Heathfield Allotment Trust appointment of Trustee** – LPC to ratify the new appointment (attached pg.19) *DISCUSSION:* **26/14.3.2) War memorial** - Cleaning and refurbishing the war memorial (attached pg 19) **26/14.3.3) New roundabout in Lympstone Parish** – safety concern raised regarding the adverse camber on the new roundabout at Dinan Way Extension (attached pg 20). *INFORMATION:* **26/14.4) Casual vacancies** – There are two vacancies on the PC and no election has been called. It is up to the PC to co-opt a new member. **26/14.5) Finance** – January 2026 Payments / Financial summary / Budget report (attached pgs 20-23) (February 2026 finances postponed to April due to time constraints) **26/14.6) Clerk and LPC's Action List** including master correspondence list (attached pgs 24-26).	**7.40**
26/15	*INFORMATION:* **Reports from the Chairman, East Devon District Councillors and Devon County Councillors** if any.	**7.50**
26/16	*ACTION:* **Planning applications** *AMENDED PLAN:* **25/2631/MFUL -** Proposed steel frame building for relocation of Garden Centre restaurant and retail space (Class E) at Kings Garden And Leisure, Hulham Road, Exmouth *(expires 12th March).* **26/0090/FUL -** Removal of 2no. timber outbuildings, construction of a detached garden room, replacement steps and railings at Rose Cottage, Longmeadow Road *(expires 20th March).* **25/2600/FUL and 25/2601/LBC -** Demolish existing rear single storey lean-to. Construct new single storey rear extension. Internal changes include infilling of one opening and creation of new opening. External works include changes to some external materials, re-roofing of the two-storey rear element, replacement lead flashings to chimney, localised roof repairs, changes to fenestration, and minor landscaping works to the patio including removal of low level wall and steps at Fern Cottage, The Strand *(expires 22nd March).*	**7.55**
26/17	*INFORMATION:* **Planning decisions** (attached pg. 26)	**8.00**
26/18	*ACTION:* **Reports of Committees** **26/18.1) Assets and Amenities Committee** – Lay hedge in Cliff Field **26/18.2) Community Committee –** To receive an update on the Hub rebuild project, if any. **26/18.3) Planning and Transport committee** – To receive an update on Lympstone Neighbourhood Plan, if any.	**8.05**
26/19	*DISCUSSION:* **Items for the next Agenda**	**8.15**

MINUTES OF A LYMPSTONE PARISH COUNCIL MEETING HELD IN THE VILLAGE HALL AT 7.00PM ON MONDAY 2ND FEBRUARY 2026.

PRESENT:	
Councillors	D Atkins (DGA), S Francis (SF), R Gale-Hasleham (RGH), K Hill (KH), J. Payne (JP), A Roberts (AR) and L Staddon (LS) (LPC Chair)
Clerk	Miss L Tyrrell
County Councillors	J Trail (JT)
District Councillors	G Jung (GJ)
Public	10 members

Public session:

Two members of the public were present and spoke about the empty telephone box in The Strand. They felt a seed/plant/vegetable exchange could be set up and would be happy to lead a project. Another resident explained that the Garden Club already did this at their coffee morning to help raise funds for the club. DGA queried what had happened to the history project previously planned in the phone box. LS explained this was an ongoing outstanding project.

A resident asked about the trees proposed to be planted in Candys field and wanted more details on this. The Chair explained that there would be more update at the appropriate item on the agenda.

Tom Walling from the EA was present regarding the flood defence wall work at the lower end of the village. He explained that the access was in and the alternative bridge over the Brook was being constructed. The proposed road closure on Burgmanns Hill was an issue, but Strawberry Hill would be used instead for materials delivered to and removed from the site. The restricted but alternative parking in the public car park was working well. District Cllr Jung (GJ) added EDDC were in discussions to provide additional disabled parking bays.

A member of Lympstone Water Quality Group (LWQG) was present and read his statement regarding recent rainfall damaging land and wildlife. He explained that in the last two years there had been fifteen water pollution incidents in Wotton Brook and lessons must be learnt. He wanted all parties including the community to work together for solutions and manage the water environment. He felt a holistic view was essential. He requested that LPC included water quality in the new neighbourhood plan. He added that LWQG had applied for external funding and would update LPC with the progress of applications.

Another member of LWQG spoke and thanked the PC for passing on queries to DCC but felt the response from them had been disappointing. The group wanted to work with a partnership approach. There had been numerous pollution incidents regarding the Dinan Way Extension (DWE) and rainfall had not been that heavy. She believed that the contractor, Octavius, and DCC had simply not been able to cope. Any request for a meeting by LWQG had been refused so the group had not been able to see any planning designs or procedures. The continuous discharge into the Wotton Brook still looked like sediment discharge. The system should have taken climate change into account and DWE is the primary source of this pollution. The group were considering taking this concern to a higher level.

A resident asked what had happened to the sand blown from Exmouth beach onto the road. GJ explained that sand on the Highway was contaminated and taken away to landfill and the sand from the pavement had gone back on to the beach. The resident hoped the sand taken away would be recycled and shared concerns of all road water run off going

back on to the beach regardless and the pollution from the sea still ending up on the beach.
Another resident raised an issue with the state of the Church car park and highlighted that this had been the second winter where the car park had been closed due to health and safety issues. He felt the water causing the issue with the car park was a Highways issue and should be investigated by DCC. He added that the entire car park surface also needed looking into to improve its viability. KH explained that EDDC had signed the entire site off as suitable. DGA suggested that Highways considered installing a slit drain to take the highway water away from the pedestrian entrance to the car park to rectify the problem. County Cllr Trail (JT) explained that he would speak to Highways about the issue and report back to the PC.

26/1 Apologies

Cllr Coleman, Culhane, District Cllr Ingham and County Cllr Brown due to other commitments.

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

26/2 Minutes

RESOLVED that the minutes of the PC meeting held on the 5th January 2026 be confirmed as a correct record and signed by the Chairman.
RGH proposed. LS seconded. Unan.

26/3 To receive any Declarations of Interest

None

26/4 Clerk's Report

26/4.1 Management Policy and Risk Register.

It was agreed to keep this in draft form until the additional section of the Hub rebuild was written and added.

26/4.2 Correspondence received – Telephone box at The Strand.

Postponed and to be discussed further at the next Assets and Amenities committee meeting.

26/4.3 Gov.uk emails

The Clerk reported that the transfer of Cllrs and Clerk gmail email accounts to gov.uk accounts had begun. It was a slow process and there had been many issues with different devices.

ACTION: That the Clerk contact Parish Online to request an in-person training session with Cllrs to troubleshoot issues.

26/4.4 Casual vacancies

The Clerk explained that there were two vacancies on the PC and no election had been called. It was up to the PC to co-opt a new member.

26/4.5 Finance – December 2025 Payments / Financial summary / Budget report

The Clerk explained that a VAT refund claim had been applied for in January 2026 to HMRC for £7,055.92 for VAT paid by LPC between 1/4/25 – 31/12/25.
DGA felt the VAT should be claimed back quarterly. AR suggested the direct debit to EDF was cancelled and the TSB account was closed.
AR countersigned the bank statements for December 2025.

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

26/4.6 Clerk and LPC's Action List including master correspondence list**.**

The Clerk presented the new style which listed all actions and resolutions made by LPC for the last six months.

RESOLVED that the LPC list of actions and resolutions for the last six months continued.
DGA proposed. LS seconded. Unan.

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

26/5 Reports from the Chairman, East Devon District Councillors and Devon County Councillors

The Chair shared heartfelt condolences from the PC of the sad passing of former Parish Cllr, Mrs Terri Scott.
GJ read his report (See Appendix 2).
AR felt that EDDC would not stop future developments except issuing Grampian Orders, he felt EDDCs report did not make sense and was not tackling the sewage problems. GJ explained that the report was a base figure for EDDC to work from. He added that the failure was the infrastructure not the process. KH added that frequent sewage spills did equal a problem. JT highlighted the fact that Maer Road sewage works were meant to have completed back in June 2025 and were still ongoing.
JT report the following:

Hulham Road-

- Roundabout work would begin night closures (6pm-6am) from tomorrow.
- Drainage works put back due to unforeseen circumstances – fibre optic cables had to be located before work could begin. Work now due to start in March.
- DWE reports had been sent to LPC.
- DWE due to finish end of January 2026 but now looking at the end of March 2026.
- Once road was completed then utility companies would be allowed on site to complete their work.

- Correspondence regarding DWE could be answered by contractors and officers via him.
- Vehicle activation signs installed and would monitor speed of traffic. A review would deem whether a speed camera was necessary.

Higher Hulham Road –

- A gully had been filled in outside a residential property diverting water to run down the road. DGA highlighted that there had never been a ditch outside the referred to property but wanted it noted that the ditch on the Exmouth side of the road had been filled in causing the water to run out into the road and damage the surface. AR shared concerns of the entire Hulham Road surface breaking up.

A376 -

- Courtlands Cross pavement to pedestrian crossing would be widened for cyclist due to begin February 2026. A resident queried whether cyclists would use this cycle path. JT felt reports showed they would.

JT added that there were 600 potholes reported daily to Highways. RGH enquired about the warranties of pothole repairs to which JT explained they were guaranteed for a year. He had attended a meeting which reported that DCC had a £355million gap in Highways funding. JT highlighted that Highway issues must be reported to DCC 'Report a problem' page online. If the same problem was reported more often then it would be automatically generated as more of a priority.

26/6 Planning applications

26/6.1

25/2443/FUL - Change of use application for the existing three-bedroom flat into a space for educational use at St Peters Preparatory School, Harefield, Lympstone.

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

SF proposed. RGH seconded. Unan.

26/6.2

26/0135/TCA - T1, Lombardy Poplar : Crown reduce to previous pruning points, approximate 4m reduction; attending to all parts of the canopy; maximum diameter of cut 75-100mm at Eleanors, Church Road.

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

LS proposed. SF seconded. Unan.

26/6.3

26/0097/FUL - Removal of existing extension and conservatory and the construction of new single storey extension on rear on the same footprint/ foundation at 3 Bakers Cottages Longmeadow Road.

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

SF proposed. RGH seconded. Unan.

26/7 Planning decisions

RESOLVED that the EDDC decisions were noted.

26/8 Reports of Committees
26/8.1 Assets and Amenities Committee

RESOLVED that new signage would be erected on all three entrances to Cliff field to warn users of the cliff edge and no cycling in the field.
LS proposed. RGH seconded. Unan.

Cliff field risk assessment would be reviewed by Cllrs and added to the Assets and Amenities committee meeting agenda.

26/8.2 Community Committee
26/8.2.1 Herald production date and content.
DGA raised concerns of the Herald content. LS raised concerns of who read the publication and who just recycled it. She felt that it needed someone to lead and host a public consultation about it.

ACTION that JP would produce an online survey monkey to assess the Herald's effectiveness in the public domain.

Once created, the survey would be accessible via the Herald, notice boards, Facebook page and website.

26/8.2.2 Update on the Hub rebuild project.
LS reported that there would be a meeting with Hilton Barton (Architects) regarding build update and building control tomorrow. The charity status was still being considered, and the working group had just been notified by the Charity commission that the waiting list had been extended

26/8.3 Environment Committee – Trees in the Parish.
LS reported that due to the EA offsetting the flood wall extension build that they would be gifting the PC 20 trees for the Parish. There were five trees agreed for Candys field and the rest would be planted around the Parish. The planting would not begin until Autumn 2026. A work specification was still to be written and contractors sought. All information regarding contractors' costs would be sent to the EA.

26/8.4 Planning and Transport committee
SF read her report on the progress to date regarding the Neighbourhood Plan rewrite *(See Appendix 3).*

RESOLVED that a new quote from Devon Communities Together would be sought.
LS proposed. JP seconded. Unan.

SF added that a new neighbourhood plan should be completed to send to EDDC by the end of the year. The EDDC waiting time for approval and adoption of the plan was 6-12 weeks.
A resident explained that he would very much like to be involved with the rewrite and the Clerk would pass his contact details on to the group.
LS thanked SF for all her work to date with the rewrite of the plan.

26/9 Items for the next Agenda
LPC risk assessments of all PC property.

Meeting closed: **8.54pm**

Signed: Date:

Appendix 1:

Finance – December Payments / Financial summary / Budget report

Current account c/f 31st Dec 2025	
TSB	£ 19,106.29
Unity Trust	£ 74,583.40
Total current account	£ 93,689.69
Instant Access savings account c/f 31st Dec 2025	
Unity Trust	£130,100.00
Total accounts	£223,789.69

Bank Account Reconciled Statement

Savings Account

Statement Number	2	Bank Statement No.	2
Statement Opening Balance	£50,100.00	Opening Date	01/12/25
Statement Closing Balance	£130,100.00	Closing Date	31/12/25
True/ Cashbook Closing Balance	£130,100.00		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
11/12/25	UT 11/12/25		0.00	80,000.00	130,100.00

Uncleared and unpresented effects

Total uncleared and unpresented	0.00	0.00
Total debits / credits	0	80000

Reconciled by Lucy Tyrrell

Bank Account Reconciled Statement

Current Account

Statement Number	33	Bank Statement No.	33
Statement Opening Balance	£178,998.63	Opening Date	01/12/25
Statement Closing Balance	£93,689.69	Closing Date	31/12/25
True/ Cashbook Closing Balance	£93,689.69		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
01/12/25	UT 1/12/25	Herald Advert	0.00	60.00	179,058.63
01/12/25	UT 1/12/25	Public toilets cleaning	600.00	0.00	178,458.63
01/12/25	UT 01/12/25	PC contractor	665.00	0.00	177,793.63

01/12/25	UT LVH 01/12/25	Lympstone Village Hall CIO	70.00	0.00	177,723.63
02/12/25	UT EA 02/12/25	Environment Agency	0.00	1,964.00	179,687.63
03/12/25	UT 3/12/25	Herald Advert	0.00	135.00	179,822.63
03/12/25	UT 03/12/25	Community lunches	204.69	0.00	179,617.94
04/12/25	UT SWW 04/12/25	Source For Business	211.84	0.00	179,406.10
05/12/25	UT 05/12/25	Employment	186.34	0.00	179,219.76
08/12/25	TSB 08/12/25	Herald Advert	0.00	63.00	179,282.76
08/12/25	UT 8/12/25	Herald Advert	0.00	45.00	179,327.76
09/12/25	UT 09/12/25	Herald Advert	0.00	18.00	179,345.76
09/12/25	UT 300004	Employment	788.47	0.00	178,557.29
09/12/25	UT LVHCIO 9/12/25	Lympstone Village Hall CIO	200.00	0.00	178,357.29
10/12/25	UT 10/12/25	Hedge cutting	590.00	0.00	177,767.29
10/12/25	UT DGA2 10/12/25	Hedge cutting	60.00	0.00	177,707.29
11/12/25	UT 11/12/25	Transfer to instant savings acc	80,000.00	0.00	97,707.29
12/12/25	TSB EDF 001	EDF Energy Ref: Toilets	39.89	0.00	97,667.40
12/12/25	UT 12/12/25	Herald Advert	0.00	45.00	97,712.40
16/12/25	TSB EDF YC	EDF Energy YC	80.56	0.00	97,631.84
16/12/25	UT 16/12/25	Herald Advert	0.00	135.00	97,766.84
16/12/25	UT 16/12/25	Herald Advert	0.00	45.00	97,811.84
17/12/25	UT LVH 17/12/25	Lympstone Village Hall CIO	8.00	0.00	97,803.84
18/12/25	UT 18/12/25	Community lunches	574.92	0.00	97,228.92
19/12/25	UT 31/12/25	Employment	223.97	0.00	97,004.95
19/12/25	UT 31/12/25	Employment	2,375.19	0.00	94,629.76
22/12/25	UT 22/12/25	Herald advert	0.00	50.00	94,679.76
22/12/25	UT 22/12/25	Stroma Building Control	900.00	0.00	93,779.76
23/12/25	UT 23/12/25	Herlad Advert	0.00	15.00	93,794.76
23/12/25	UT 23/12/25	Herald Advert	0.00	25.00	93,819.76
31/12/25	UT BGL 730922	British Gas Lite Public toilets	34.86	0.00	93,784.90
31/12/25	UT BGL 730923	British Gas Lite YC gas	51.00	0.00	93,733.90
31/12/25	UT BGL 921	British Gas YC electricity	38.21	0.00	93,695.69
31/12/25	UT fee 31 12 25	Unity Trust Bank service charge	6.00	0.00	93,689.69

Uncleared and unpresented effects

Total uncleared and unpresented	0.00	0.00
Total debits / credits	87908.94	2600

Reconciled by Lucy Tyrrell

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/25 and 31/12/25 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
Short Term Investment Accounts	
Savings Account	£0.00
Total	£263,595.55

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
10 Precept	56,000.00	0.00	56,000.00
15 CIL	0.00	0.00	0.00
20 DCC re Candys Field	0.00	0.00	0.00
25 Herald Adverts	2,914.27	0.00	2,914.27
30 Burial Fees	1,981.00	0.00	1,981.00
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	3,301.00	0.00	3,301.00
55 Web adverts	0.00	0.00	0.00
60 Parishes Together	0.00	0.00	0.00
65 External grants	1,683.93	0.00	1,683.93
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
110 Interest	0.00	0.00	0.00
Council Total	68,927.12	0.00	68,927.12
Total Receipts	68,927.12	0.00	68,927.12

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
1000 Employment	29,065.37	0.00	29,065.37
1005 Employment	2,879.98	17.48	2,897.46
1015 Village Hall hire	264.00	0.00	264.00
1020 Chairman's Allowance	0.00	0.00	0.00
1025 Subscriptions	1,713.00	223.09	1,936.09
1030 Courses, travel etc	232.45	17.00	249.45
1035 Insurance, Audit, Electricity	3,195.35	298.20	3,493.55
1040 Misc	3,379.00	658.20	4,037.20
1045 Herald Printing	5,425.00	0.00	5,425.00
1050 PC Maintenance Contractor	10,555.00	0.00	10,555.00
1055 Grass cutting	590.00	0.00	590.00
1060 Other maintenance	973.66	2.73	976.39
1065 General tree work	0.00	0.00	0.00
1070 Bin emptying	1,710.00	342.00	2,052.00
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	1,445.26	72.26	1,517.52
1095 Toilets	7,560.78	232.91	7,793.69
1100 Flood equip maintenance	0.00	0.00	0.00
1105 LFRG expenses	35.00	0.00	35.00
1110 Gulliford cemetery	970.00	0.00	970.00
1115 Burial Ground	0.00	0.00	0.00

1120	YC Maintenance	235.00	47.00	282.00
1125	YC Utilities	1,931.86	96.59	2,028.45
1130	Website etc	165.00	0.00	165.00
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	24,706.09	4,817.00	29,523.09
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	100.00	0.00	100.00
2010	Other Grants	4,417.26	205.86	4,623.12
9999	VAT Payments	0.00	0.00	0.00
Council Total		101,677.06	7,055.92	108,732.98
Total Payments		101,677.06	7,055.92	108,732.98

Closing Balances at 31/12/25

Ordinary Accounts

Current Account	£93,689.69

Short Term Investment Accounts

Savings Account	£130,100.00
Total	£223,789.69

Appendix 2:

Water and run off!

In view of today's incident at the Exmouth (Maer Lane) sewage treatment works were Lympstone's sewage ends up, I thought it appropriate to explain where we are.
Today's quote from the EA "Please be aware that there is currently an issue with Exmouth STW. We received a report at 0400hrs that the treatment works were only taking in 50% of the flow and the rest was going to storm overflows."
We have alerted this on social media and both SWW and SAS have alerts on their APPS.
However, seeing storm overflows continually operated for most of January due to heavy rain this new problem is somewhat lost in all the noise.

The EDDC Water Cycle Study from Haskoning was eventually published in November analysing the current water infrastructure with some wastewater treatment plants currently operating over permit capacity, with specific areas also facing drinking water supply pressures.
Surprisingly Exmouth is classified as 10% below the EA permit which means there is sufficient capacity for another 4000 homes, with a works upgrade planned by 2028.
So how does this relate to what we are continually seeing with sewage breaches and discharges locally.
Back in 2010 there was a previous independent report, saying Exmouth was in danger of being at overcapacity. The disparity between the 2 reports is due to an EA increase to the permit capacity. (there will be fresh public consultation of the permits shortly)

The performance of all sewage works use Dry Weather Flows (DWF) as their performance measurement. So, in dry weather they is sufficient capacity but in poor weather, surface water ingression dramatically effects their performance, but these "storm overflows" are considered legal.
In Exmouth these storm overflows seem to operate anything from a shower!
So, the sewage plant is within permit, but we have witnessed various sewage infrastructure failures. It's a mixture of old infrastructure, poor connections, or insufficient storage, that has failed. Again, these failures are usually considered legal.

What does the future looking like?
The White Paper on the Water Industry has just been published, with major changes proposed to oversee the industry.
Ofwat, EA rivers, and parts of NE are being scrapped and the creation of one new single body.
The proposals for water companies, is to stay as they are but changes are proposed to create a "better investment for shareholders" with less bureaucracy and simpler oversight. simplifying performance commitments to reduce volatility.
The report acknowledges the impact of road and urban run-off as well as agriculture and sewage have on our water environment, and will all be included with the introduction of a partnership to ensure government is taking a full system approach to tackling pollution.

District Cllr Jung
2nd Feb 2026

Appendix 3:
Cllr S Francis - NP Update 2/2/26

For the past three Tuesdays our small working group have been meeting and trying to make sense of and progress on the gargantuan task of updating the plan. In between meetings I have been typing away with tracked changes getting the next document ready for our meeting.
The strategy we have adopted is to review and update each Appendix from the original and when this is complete go to public consultation with them, take feedback, hopefully final revisions and assemble a made plan which can be submitted to EDDC for acceptance. Angela King, EDDC's Neighbourhood Planning Officer, has agreed this is a sound methodology and is helping with guidance and advice as we work our way through each one.
The one thing that we have learned and that might be hard for some members of the community to understand is that the selected sites are selected and there will at some point be development there- no matter how much it is not wanted.
We have to live with it in our plan but we can mitigate this as much as possible by adding into our plan exactly what sort of development we want eg affordable small family homes, footpaths, traffic calming measures. Specific lists that can help shape the sort of developments. We are working on this now in Appendix H.
The one advantage is if we get the plan accepted quite quickly being new it will carry more weight when these development site proposals come forward.
We have actually made quite good progress but some Appendixes are now on their 3rd draft. Appendix K (Village Design Statement) and D Development Policies) have already been circulated to Full Council and Angela resulting in redraft for D. There are another two that are almost ready for you to see and just need tiding up. You should be seeing Appendixes E and F Sustainability Objectives and Project List and Process in the next couple of days. The Plan vision Statement which has grown out of Appendix A and will also should be ready after our next meeting. Some Appendixes like N and O about Goodmores and Exe Estuary Trail are really obsolete as these were about them in the planning stage and now both are up and running.
The appendixes are by no means the final versions but the important thing is we have started on the content of what we want our new plan and therefore our village to look like using the results from the first public consultation in June 2024.
We have managed to get one of the original plan working party to give us the benefit of their experience as we go along which is much appreciated.
Next steps, if you agree, after circulation, revision and advice from Angela is to arrange a public consultation supervised by Devon Communities Together – although a revised quote from them may be needed for this as I believe their original quotes obtained by Susie were for the whole plan Although I might have misunderstood that point.
After feedback from the public consultation, final revisions and drafts can take place and the plan assembled in complete form and with help from Angela and possibly DCT to be submitted for formal appraisal and acceptance.
We'll keep working and trying and it may take a while and some doing but we'll get there.

MINUTES OF A LYMPSTONE PARISH COUNCIL ASSETS AND AMENITIES COMMITTEE MEETING HELD IN THE VILLAGE HALL AT 1.00PM ON TUESDAY 10TH FEBRUARY 2026.

PRESENT:	
Councillors	S Culhane, S Francis (SF), R Gale-Hasleham (RGH), K Hill (KH), J. Payne (JP) and L Staddon (LS) (LPC Chair)
Clerk	Miss L Tyrrell
County Councillors	None
District Councillors	None
Public	None

Public session:
None present.

AAC 26/1 Apologies

Cllr Atkins, Coleman and Roberts due to other commitments.

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

AAC 26/2 To receive any Declarations of Interest

None.

AAC 26/3 Front Meadow – To receive an update:

AAC 26/3.1 Correspondence received

The Chair referred to the letter received by a resident regarding Front Meadow. The Chair reported that the EA vans parked in the car park at the time were clearing the Brook. The car park was currently closed due to H&S reasons. KH stated that the PC has access over the private road to the car park for members of the public and contractors to use when entering and exiting the car park. The Chair explained that the one remaining bollard at the entrance would be removed. The general waste bin had been relocated to just inside the site which had encouraged responsible dog walkers. She suggested that an advisory reminder for dog walkers could be added to the PC Facebook page highlighting the responsibility of clearing up after your dog.

ACTION that the Clerk would respond to the resident answering the issues raised.

AAC 26/3.2 Car park

Mr Jeff Morrish (JM), the PCs contractor was present and reported on the following:
Car park surface – JM felt the surface laid was not up to spec to be used. The base soil was of poor quality which did not allow for grass to successfully take and grow. He believed it needed completely removing and replacing. The cost of this would be in the region of £50,000. He felt laying chippings was not ideal as these easily spread across the grassy areas and were a H&S risk when strimming and cutting around the area.
Footpaths – JM felt these pathways all worked well for the area.

SC felt a tree survey of the area was necessary as what was planted had not been what was on the proposed plan. She asked JM to remove all remaining tree supports bar two.
LS asked if the PC could give the car park to the church. KH explained this could not happen as the church would build on it. SC pointed out that the PC could not give the asset to the church directly but may be able to donate to an independent organisation set up by the Parochial Parish Church (PCC).
JP reiterated the overall process from development to date and queried how other car parks in similar situations operated. SC added that the NT often use grass-crete car parking for temporary over-flow parking in summer.
RGH referred to the email received from EDDC regarding the certificate of completion which did not confirm that the construction was approved. LS shared concerns of a lack of legal documentation. KH felt that if the water running from the Highway down the footpath was rectified then this would help the car park dry out. RGH suggested that a couple more quotes were sought for the car park surface.

ACTION that RGH would source a couple of additional contractors for additional advice and to quote for a resurfacing of the car park.

SF suggested a sign was erected at the entrance to the drive to the car park for users.

RESOLVED that a A4 sign was erected at the top of the car park access drive stating 'This car park is intended for use of those visiting and using the Church. No overnight stay.'
SF proposed. LS seconded. Unan.

AAC 26/3.3 Wildflower Meadow area

JM reported the following:
Wildflower Meadow Area – This area is currently looked untidy. If grassing over, then the area would need slightly levelling and re-seeding. The wild area in its current state needs a lot of management.
Stones – Large stones were being collected by dogs from the Brook bed and dropped into the area which posed a H&S issue when trying to strim and cut the grass.
Brambles – These are increasing from the boundary line and encroaching into the area.
Double hedge by car park – The double hedge was becoming problematic due to both hedges becoming entwined. The PC could consider digging out the newer hedge and replanting elsewhere.
Bollards at drive entrance to car park – Bollards were too small and suggested a vehicular access gate was considered instead to open and close the car park.

SC reminded all that a working group for the area was being set up to make recommendations for the long-term maintenance of the wildflower meadow area. JM explained that he would not be able to cut and bale the wild meadow area. He would be only able to regularly flail; this type of cut would mulch the cuttings and over time get rid of the weeds.
SC asked JM to provide the PC with a cost of doing this. SC shared safety concerns of increased access to the attenuation pond area. If the ecological plan

had been followed correctly by the contractor according to planning conditions, the meadow area would not be in such a poor condition.
SC asked JM if the boggy corner at the bottom of the site was always as bad as it is currently. JM felt the area did get boggy but not as bad as it is now. SC suggested planting a tree there to soak up the excess water.
RGH felt the wild meadow area should be maintained as a grassy area with surrounding wildflower banks. KH highlighted the fact that the attenuation pond belonged to the management company of the houses, so the PC was not responsible for it. SC explained that changing the maintenance regime for the wildflower area would equate to downgrading the land to amenity grassland and the landscape plan was a planning condition. RGH felt if the area was cut and maintained at 4inches and the banks remained wild then the PC could review this again in March 2027. SC felt the area should remain as it is, it could be managed by the working group and baled once a year. SF preferred to a regular cut with wild meadow banks. KH felt the area could be cut 4-6inches, he added that the vision of the previous landowners was to see a managed wildflower meadow not left to its own devices. He felt they would like to see a more managed area. SC felt the previous landowners wanted a wildflower meadow. SF felt the entire vision of the whole site had changed. JP felt the area could benefit from being grassy with landscaped pockets of wildflowers. LS asked if the working group could work with SC to create a new vision for the area. SC agreed and invited JM to contribute with practical insight.

RESOLVED that the wildflower meadow area would be cut to a minimum of 4inches regularly and area reviewed in March 2027.
RGH proposed. LS seconded. Unan.

RESOLVED that a new landscape scheme to improve the biodiversity of the area for long term aspirations was created.
JP proposed. LS seconded. Unan.

RESOLVED that SC and RGH wrote a management plan for the future of the area.
LS proposed. JP seconded. Unan.

AAC 26/4 Cliff Field

AAC 26/4.1 Risk assessment of field.
The reviewed risk assessment for Cliff field was agreed.

AAC 26/4.2 Trees in hedge.
SC explained that low-growing or dwarf Juniper (Juniperus horizontalis) trees were good for stabilising the cliff edge and creating a natural barrier. The National Trust had recommended the use of natural barriers rather than fencing. KH felt as LPC were stewards of the field that this was allowed.

RESOLVED that low growing juniper trees would be planted along the Cliff edge to create a natural barrier and help stabilise the Cliff edge.
SC proposed. LS seconded. Unan.

AAC 26/5 Trees in the Parish

SC explained that there was a total of twenty trees being gifted to the PC from the EA. She highlighted that five were already agreed to be planted in Candys Field. There were fifteen more to be located.

RESOLVED that the following trees and locations would be:
Front Meadow - three replacement trees, an additional Aspen (near other two in situ) and an Alder in the boggy corner of Front Meadow.
Cliff field - Ten low growing juniper trees planted along the cliff edge.
SC proposed. RGH seconded. Unan.

SC added that she would write a work spec for planting and five-year maintenance of trees for contractors to quote. Planting would take place in November 2026.

AAC 26/6 Telephone box in The Strand

LS reiterated the residents' ideas for a seed swap in the old telephone box. The PC also welcomed their future ideas for the rest of the year.

RESOLVED that a seed swap project was set up in the telephone box in The Strand.
LS proposed. SF seconded. Unan.

AAC 26/7 Candys Field - Replacement light quotes.

The Clerk explained that she had contacted two contractors for quotes for replacement light bulbs in the streetlights along the pathway in Candys Field. Only one contractor had returned a quote.

RESOLVED that the quote from Enerveo was accepted.
LS proposed. SC seconded. Unan.

AAC 26/8 Cemetery

JM reported that the easiest way to level the graves would be to fill dips in with topsoil and re-seed. He did add that some of the headstones would need straightening. LS asked that once a grave was levelled how long would it last. JM explained that once a coffin disintegrated then dips appeared. Work would initially be a larger job to complete but then could be easily and regularly integrated.
RGH suggested he could ask the Community Payback scheme to consider completing the work. Unan agreed.

AAC 26/9 Items for the next Agenda

Laying hedge in Cliff field – add to PC March agenda.

Meeting closed: **2.51pm**

Chairman: Date:

26/14 Clerks Report
Correspondence received:

20th Feb
Dear Lucy

Hope all's well. Would you mind adding this to the PC agenda for ratification.

Heathfield Allotment Trust would like to appoint a new Trustee to help with the maintenance of the site, reducing the need for paid labour and thus enabling us to keep rents as low as possible.

The position was advertised to Plot Holders and only one applicant came forward. We would therefore recommend that Jo Manning is appointed as a Trustee.

With many thanks,

Carrie Darby
Chair of Trustees

12th Feb

Thank you for including the cleaning and repair to writing of the Lympstone War Memorial on the LPC Agenda for March.
I asked Louis from Orchard Memorials in Gulliford to prepare a quote for the work. I attach … some before and after pictures of the Budleigh war memorial that he cleaned and repaired. I'm sure that you can see what a tremendous improvement this has made.
I would like to engage him to undertake the work so that the War Memorial in Lympstone is in good shape for the next few decades and particularly for the DoR this coming November.
The upkeep of the War Memorial is a Paris Council responsibility; I would hope that LPC will see fit to accept this quote and also pay for the cleaning and repair. Apart from the obvious respect to the fallen, it is also a positive visible and tangible outcome for the LPC on behalf of the village as a whole.
Please let me know whether there are any application forms or documents that you would like me to complete to secure the funding from LPC for this undertaking. I would like to secure a date with Louis as soon as possible.
… …

Thank you.
Does the council know of any other local masons who would quote on this? …

I don't think that the war memorial has been cleaned or maintained for a number of decades and so I would hope that some CIL monies or s107 funds might be beneficially put to use.
Even if the last time it was maintained was (say) 1980, …so comparatively inexpensive.
Do let me know about other masons for quotes…I'll contact them on the council's behalf, if you like.
The maintenance might also qualify for a grant from the War Memorial Trust. They can grant up to 50% of the cost, with a proper application.
Best
Andrew Minter

23rd Feb 2026

Dear Parish Council,

I have a real concern that the new roundabout at the Eastern End of the new road which lies in the Parish of Lympstone.
The roundabout has an adverse camber which is a safety hazard (see picture).
I would politely ask the PC to bring this up with DCC for an explanation of why this roundabout is of this construction.
I feel that this is very important for the safety of our parishioners and others who will be using this roundabout.

Many thanks
Dave Tyrrell.

An **adverse camber** is a road safety hazard where the surface of a road or bend tilts in the opposite direction to what is safe, specifically sloping downwards towards the outside of a corner rather than banking inwards. This creates a situation where gravity and momentum work together to pull a vehicle toward the outside of the bend, increasing the risk of skidding or leaving the road.

Finance – January Payments / Financial summary / Budget report

Current account c/f 31st Jan 2026	
TSB	£ 20,921.64
Unity Trust	£ 64,982.98
Total current account	£ 85,904.62
Instant Access savings account c/f 31st Jan 2026	
Unity Trust	£130,555.53
Total accounts	£216,460.15

Bank Account Reconciled Statement

Savings Account

Statement Number	3	Bank Statement No.	3
Statement Opening Balance	£130,100.00	Opening Date	01/01/26
Statement Closing Balance	£130,555.53	Closing Date	31/01/26
True/ Cashbook Closing Balance	£130,555.53		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
31/01/26	UT savings 31/1/26	Unity Trust Bank	0.00	455.53	130,555.53

Uncleared and unpresented effects

Total uncleared and unpresented	0.00	0.00
Total debits / credits	0	455.53

Reconciled by Lucy Tyrrell

Bank Account Reconciled Statement

Current Account

Statement Number	34	Bank Statement No.	34
Statement Opening Balance	£93,689.69	Opening Date	01/01/26
Statement Closing Balance	£85,904.62	Closing Date	31/01/26
True/ Cashbook Closing Balance	£85,854.62		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
05/01/26	UT 5/1/26	Copyrite	775.00	0.00	92,914.69
05/01/26	UT HB 5/1/26	Hilton Barnfield Architects	4,536.00	0.00	88,378.69
05/01/26	UT 05/01/26	Employment	214.29	0.00	88,164.40
05/01/26	UT 000006	Herald Advert	0.00	135.00	88,299.40
06/01/26	UT JC 6/1/26	Toilets cleaning	620.00	0.00	87,679.40
09/01/26	TSB EDF	EDF Energy	0.00	559.15	88,238.55
12/01/26	TSB EDF(1)	EDF Energy Ref: (Candys Field)	35.36	0.00	88,203.19
12/01/26	TSB EDF(2)	EDF Energy Ref: (Candys Field)	35.36	0.00	88,167.83
12/01/26	TSB EDF(3)	EDF Energy Ref: (Candys Field)	36.54	0.00	88,131.29
12/01/26	UT DGA 12/01/26	Cllr Expenses	29.70	0.00	88,101.59
14/01/26	UT LB 14/1/26	Friends of station bank	84.69	0.00	88,016.90
14/01/26	UT PO 14/1/26	Parish Online	192.00	0.00	87,824.90
15/01/26	UT 300005	Employment	960.30	0.00	86,864.60
16/01/26	TSB EDF(4)	EDF Energy Ref: (Candys Field)	36.54	0.00	86,828.06
21/01/26	UT 21/01/26	Herald Advert	0.00	54.00	86,882.06
26/01/26	UT 26/1/26	Herald Advert	0.00	90.00	86,972.06
26/01/26	UT 26/1/26	Herald Advert	0.00	135.00	87,107.06
26/01/26	UT 26/1/26	Herald Advert	0.00	135.00	87,242.06
27/01/26	TSB 27/1/26	Herald Advert	0.00	500.00	87,742.06

29/01/26	UT Bagwells 29/1/26	Bagwells Ltd	259.79	0.00	87,482.27
30/01/26	UT 30/1/26	Employment	119.00	0.00	87,363.27
30/01/26	UT 30/1/26	Employment	2,284.65	0.00	85,078.62
30/01/26	UT LVH (1) 30/1/26	Lympstone Village Hall CIO	25.50	0.00	85,053.12
30/01/26	UT LVH (2) 30/1/26	Lympstone Village Hall CIO	8.50	0.00	85,044.62
30/01/26	UT LVH (3) 30/1/26	Lympstone Village Hall CIO	8.50	0.00	85,036.12
30/01/26	UT LVH (4) 30/1/26	Lympstone Village Hall CIO	25.50	0.00	85,010.62
30/01/26	UT 30/1/26	Herald Advert	0.00	900.00	85,910.62
31/01/26	UT fee 31 1 26	Unity Trust Bank	6.00	0.00	85,904.62

Uncleared and unpresented effects

30/01/26	UT DCT 30/1/26	Community Council of Devon	50.00		85,854.62
		Total uncleared and unpresented	50.00	0.00	
		Total debits / credits	10343.22	2508.15	

Reconciled by Lucy Tyrrell

Financial Statement – Cashbook

Statement of receipts and payments between 01/04/25 and 31/01/26 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

Short Term Investment Accounts

Savings Account	£0.00
Total	£263,595.55

RECEIPTS	Net (£)	Vat (£)	Gross (£)
Council			
10 Precept	56,000.00	0.00	56,000.00
15 CIL	0.00	0.00	0.00
20 DCC re Candys Field	0.00	0.00	0.00
25 Herald Adverts	4,863.27	0.00	4,863.27
30 Burial Fees	1,981.00	0.00	1,981.00
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	3,301.00	0.00	3,301.00
55 Web adverts	0.00	0.00	0.00
60 Parishes Together	0.00	0.00	0.00
65 External grants	1,683.93	0.00	1,683.93
70 YC Rech	2,923.15	0.00	2,923.15
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

110 Interest	455.53	0.00	455.53
Council Total	71,890.80	0.00	71,890.80
Total Receipts	71,890.80	0.00	71,890.80

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
1000 Salaries	32,524.61	0.00	32,524.61
1005 Expenses	2,998.98	17.48	3,016.46
1015 Village Hall hire	332.00	0.00	332.00
1020 Chairman's Allowance	0.00	0.00	0.00
1025 Subscriptions	1,923.00	255.09	2,178.09
1030 Courses, travel etc	262.15	17.00	279.15
1035 Insurance, Audit, Electricity	3,195.35	298.20	3,493.55
1040 Misc	3,385.00	658.20	4,043.20
1045 Herald Printing	6,200.00	0.00	6,200.00
1050 PC Maintenance Contractor	10,555.00	0.00	10,555.00
1055 Grass cutting	590.00	0.00	590.00
1060 Other maintenance	973.66	2.73	976.39
1065 General tree work	0.00	0.00	0.00
1070 Bin emptying	1,710.00	342.00	2,052.00
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	1,582.22	79.10	1,661.32
1095 Toilets	8,397.27	276.21	8,673.48
1100 Flood equip maintenance	0.00	0.00	0.00
1105 LFRG expenses	35.00	0.00	35.00
1110 Gulliford cemetery	970.00	0.00	970.00
1115 Burial Ground	0.00	0.00	0.00
1120 YC Maintenance	235.00	47.00	282.00
1125 YC Utilities	1,931.86	96.59	2,028.45
1130 Website etc	165.00	0.00	165.00
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	28,486.09	5,573.00	34,059.09
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	100.00	0.00	100.00
2010 Other Grants	4,501.95	205.86	4,707.81
9999 VAT Payments	0.00	0.00	0.00
Council Total	111,182.14	7,894.06	119,076.20
Total Payments	111,182.14	7,894.06	119,076.20

Closing Balances at 31/01/26

Ordinary Accounts

Current Account	£85,854.62

Short Term Investment Accounts

Savings Account	£130,555.53
Total	£216,410.15

Clerk's Action List - Clerk and LPC Action List: Sept 2025 – February 2026

Meeting/date	Min ref:	Agreed resolution/action	Actioned by	Actioned d
Feb-26				
A&A 10/2/26	AAC 26/7	RESOLVED that the quote from Enerveo was accepted.	LT	
A&A 10/2/26	AAC 26/6	RESOLVED that a seed swap project was set up in the telephone box in The Strand.	LT	Feb-26
A&A 10/2/26	AAC 26/5	RESOLVED that the following trees and locations would be:Front Meadow - three replacement trees, an additional Aspen (near other two in situ)	LPC	
		and an Alder in the boggy corner of Front Meadow. Cliff field - Ten low growing juniper trees planted along the cliff edge.		
A&A 10/2/26	26/4.2	RESOLVED that low growing juniper trees would be planted along the Cliff edge to create a natural barrier and help stabilise the Cliff edge.	LPC	
A&A 10/2/26	26/3.3	RESOLVED that SC and RGH wrote a management plan for the future of the area.	SC/RGH	
A&A 10/2/26	26/3.3	RESOLVED that JP proposed a new landscape scheme improving the biodiversity of the area for long term aspirations was created.	SC	
A&A 10/2/26	26/3.3	RESOLVED that the wildflower meadow area would be cut to a minimum of 4inches regularly and area reviewed in March 2027.	LPC	
A&A 10/2/26	26/3.2	RESOLVED that a A4 sign was erected at the top of the car park access drive stating 'This car park is intended for use of those visiting and using the Church. No overnight stay.'	LT	
A&A 10/2/26	26/3.2	ACTION that RGH would source a couple of additional contractors for additional advice and to quote for a resurfacing of the car park.	RGH	Feb-26
A&A 10/2/26	26/3.1	ACTION that the Clerk would respond to the resident answering the issues raised.	LT	
LPC 2/2/26	26/8.4	RESOLVED that a new quote from Devon Communities Together would be sought.	LPC	
LPC 2/2/26	26/8.2.1	ACTION that JP would produce an online survey monkey to assess the Herald's effectiveness in the public domain.	JP	Feb-26
LPC 2/2/26	26/8.1	RESOLVED that new signage would be erected on all three entrances to Cliff field to warn users of the cliff edge and no cycling in the field.	LT	
LPC 2/2/26	26/4.3	ACTION that the Clerk contact Parish Online to request an in-person training session with Cllrs to troubleshoot issues ref new gov.uk emails.	LT	Feb-26
Jan-26				
LPC 5/1/26	25/127.3	RESOLVED that SF would begin editing and updating the Neighbourhood plan.	SF	
Dec-25				
LPC 1/12/25	25/117.1	RESOLVED that the trees would be accepted with an initial five planted in the N-W corner of Candys Field and the remaining trees to be phased planted as, when and only where LPC decides. (NB: QUOTE required for the EA from three contractors for Candys Field)	SC/DGA	
LPC 1/12/25	25/113.5.1	RESOLVED that a recommended firework code was added to Lympstone website.	LT	Dec-25
LPC 1/12/25	25/113.3	RESOLVED that Devon Auditing Partnership was approved to be used for the PCs internal audit for 2025/26.	LT	Dec-25
LPC 1/12/25	25/113.2	RESOLVED that the PC budget for 2026/27 was agreed and approved by Cllrs	LT	Dec-25
LPC 1/12/25	25/113.1	RESOLVED that LPC would apply to EDDC for a Parish precept of £60,000 for 2026/27.	LT	Dec-25
Nov-25				
F&A 6/11/25	F&A 25/10	RESOLVED that the memorial tree option was removed from the cemetery price list.	LT	Jan-26
		ACTION Clerk to circulate the income and expenditure listed under 'Miscellaneous' from the 2025/26 budget.	LT	Jan-26
LPC 3/11/25	25/105.3	RESOLVED that the Clerk write to 3West for more information regarding the ownership of the hedge which lay between the site boundary and the Highway. NB Amended to add to response to EDDC planning instead (Agreed via Cllr emails Nov 25)	LT	Nov-25

Oct-25				
A&A 21/10/25	A&A 25/15	RESOLVED that the cost of a purchase of a burial would be raised to £600. RESOLVED that the cost of a burial would be raised to £600 for a resident and £1200 for a non-resident.RESOLVED that the cost for an interment of ashes would be £325 for a resident and £650 for a non-resident.	LT	Jan-26
A&A 21/10/25	A&A 25/13	ACTION that the Clerk send the additional documentation to Stephens Scown.	LT	Oct-25
A&A 21/10/25	A&A 25/12	ACTION that the Clerk contact EDDC and request a copy of the certificate of completion for the area including maintenance.	LT	Oct-25
A&A 21/10/25	A&A 25/12	ACTION that KH would contact the solicitor to check the documentation for LPC ownership was with the land registry.	KH	
A&A 21/10/25	A&A 25/12	(Ref Charity for car park at Front Meadow:) RESOLVED that KH would contact the Charity for more information with the Clerk copied into all correspondence.	KH	
F&A 2/10/25	F&A 25/6	RESOLVED that an instant access account was opened in the first instance. ACTION that the Clerk investigate opening the instant bank account with Unity Trust. ACTION that LT arranged signatories to attend TSB and transfer additional funds to Unity Trust bank.	LT	Dec-25
F&A 2/10/25	F&A 25/5	ACTION that LS would recirculate the hub project fundraising strategy. (Ref: Delivery plan:) ACTION that LS would find out from Hilton Barnfield and report back to Cllrs.	LS	
F&A 2/10/25	F&A 25/4	RESOLVED that the draft Reserves Policy and Investment Strategy was agreed and approved. ACTION that all Cllrs comment and return the Risk Management -Risk Register document to the Clerk to update the document.	LT	Jan-26
F&A 2/10/25	F&A 25/03	ACTIONS: 1. Clerk to recirculate the revenue webinar and KH would try and attend. 2. Clerk to investigate how many PC boards were necessary in the Parish. 3.Clerk to check the time limit for CIL spending with EDDC. 4.Clerk to investigate the cost for a charging machine to be installed at the public toilets.5. Cllrs to send Clerk any project items not on budget to add. 6. Clerk to draft a letter to 3West requesting information on their predicted CIL money and timeline of payment from developments to EDDC. 7. An assets and amenities committee meeting would be called in the next fortnight. 8. All Cllrs to view the Clerks prepared draft budget and precept costings and report back.	LT	Points: 1,2,
LPC 6/10/25	25/96.3	RESOLVED that £6,000 would be ringfenced in the budget for 2026/27 for Lympstone Neighbourhood Plan.	LT	Nov-25
LPC 6/10/25	25/96.3	RESOLVED that the Clerk resend Paul Osborne the landscape plan previously sent to EDDC and copy in Cllr Jung.	LT	Oct-25
Sep-25				
LPC 1/9/25	25/87.2.2	RESOLVED that a working group be formed for improving green areas requiring biodiversity support.	SC	
LPC 1/9/25	25/83	(REF Gov.uk:) RESOLVED that Option 4 of the webmaster's recommendations would be adopted by the PC.	LT	Jan-26
LPC 1/9/25	25/82.2	(Ref Bin at Front Meadow:) RESOLVED that the Clerk contact Cllr Ingham to submit a request for consideration by EDDC.	LT	Oct-25
LPC 1/9/25	25/82.1	RESOLVED that a photo of Cllr and Clerk, name and Lympstone Parish Council details would be submitted to EDDC for identity cards.	LT	Oct-25
LPC 1/9/25	25/82.1	RESOLVED that blue lanyards personalised with 'Lympstone Parish Council' would be ordered for the ID cards.	LT	

Master Correspondence List

February 2026

Date	Received from	Subject
2nd	Mrs Davies	Dinan Way Extension - Response from questions raised
2nd	Mr Kayley	Pollution Incident - The Mill, Stone Lane, Lympstone, Devon / Dinan Way, Exmouth, Devon
6th	Exeter City Council	LGR consultation now open: what it means for Parish and Town Councils
6th	Mr J Smith (EDDC)	Follow up email from Clerk to Lympstone Parish Council
9th	County Cllr Trail	Update on Devon's Network following Storms
9th	Lympstone Pre-school	Proposed Renovation Works to Preschool Zen Garden 2026
10th	Mr D Whelan (EDDC)	Met Office Community Resilience Training – Please Share with Local Community Responders
10th	Octavius	A376 Roadworks Update
11th	Ms J Bannister (3West)	3West - Residential Development East of Nutwell Road, Lympstone
12th	District Cllr Ingham	Temporary changes - Lympstone Village rail replacement stops
12th	Mr Minter	War memorial
13th	Ms Pearce (EDDC)	Feedback Survey re Storm Chandra and Storm Ingrid recovery
14th	Mr Lewis	Shipping container - Cliff Field
20th	Octavius	Footpath Closure - A376 between Courtlands Cross and The Saddlers Arms
20th	Mrs Darby	Heathfield Allotment Trust appointment of Trustee
22nd	Mr Price	Underhill toilets
23rd	Mr Tyrrell	New Roundabout in Lympstone Parish
23rd	Ms Phillips (CPRE)	Complete survey before Thursday 26th Feb to win
25th	Ms McDowell (DAP)	Lympstone Parish Council self-assessment 2025-26 and related evidence

26/17 Planning decisions

Date	Planning Application	LPC	EDDC
4/2/25	24/2410/VAR - Variation of condition 1 (approved plans) of planning permission 23/2386/FUL (Proposed dwelling and off-road parking and double garage within the garden. (Revision of 23/0847 to add a basement level to the dwelling)). Proposals for revised design to increase footprint, alterations to fenestration, and adjustment to driveway at Meadowgate Church Road.	*18/2/25 Object*	13/2/26 APPROVED
22/10/25	AMENDED PLAN: **25/1737/VAR -** Variation of conditions 2 (approved plans0, 3 (tree protection), 4 (finished floor levels) and 5 (earthworks) on Planning Permission 21/2317/VAR (Variation of condition 2 (approved plans) of 21/0490/FUL (Proposed new dwelling and car port) to allow an extension to the south eastern gable, infill of first floor void on south western elevation, enlargement of terrace are and alterations to landscaping at Land Adjacent To 21 Strawberry Hill.	*11/11/25 Lympstone parish council support the alterations to the building but remain concerned and object to the proposed water treatment plant.*	20/2/26 APPROVED
16/12/25	**25/2493/LBC-** Removal of existing extension and conservatory and the construction of new single storey extension on rear at 3 Bakers Cottages.	6/1 Support	20/2/26 APPROVED
8/1/24 expires 27/1/24	**23/2740/OUT** - Outline permission for the construction of up to six dwellings sought with all matters reserved other than access at Land South Of Courtlands Lane Exmouth.	26/1/24 Object	26/2/26 REFUSED