LYMPSTONE PARISH COUNCIL

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

Email: clerk@lympstoneparishcouncil.gov.uk
www.lympstone.org

Chairman: Cllr Lisa Staddon
Email: cllr.l.staddon@lympstoneparishcouncil.gov.uk

7th April 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 13th April 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**
26/23	*INFORMATION:* **Apologies**	**7.15**
26/24	*ACTION:* **Minutes** To confirm the minutes of the PC meeting held on 2nd March (attached pgs 3-18).	**7.20**
26/25	*INFORMATION:* **To receive any Declarations of Interest**	**7.25**
26/26	**Clerk's Report:** *ACTION:* **26/26.1) LPC documents and policies** – To approve the following reviewed documents (previously circulated): Asset register policy and Asset Register, Financial Regulations, Freedom of Information, Quotes and Tenders, Cllr expenses	**7.40**

	and Email usage Policies. **26/26.2) LPC meeting dates May 2026 – 2027** – approve the meeting dates for the following municipal year (attached pg 19) **26/26.3) Grant Application** – application received regarding Lympstone Lads (attached pg 20) *DISCUSSION:* **26/26.3) Correspondence received** – **26/26.3.1) Storage container in Cliff field** – storage of paint (attached pg 21) **26/26.3.2) Metal in Cliff field** – historical artifact under trees (attached pg 22) *INFORMATION:* **26/26.4) 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. **26/26.5) Finance** – **26/26.5.1)** February and March 2026 Payments / Financial summary / Budget report (attached pgs 23-29) **26/26.5.2)** End of Year Bank Reconciliations 2025/26 (pg 30) **26/26.6) Clerk and LPC's Action List** including master correspondence list (attached pgs 31-33).	
26/27	*INFORMATION:* **Reports from the Chairman, East Devon District Councillors and Devon County Councillors** if any.	**7.50**
26/28	*ACTION:* **Planning applications** *None at present – please check website for any planning applications received.*	**7.55**
26/29	*INFORMATION:* **Planning decisions** (attached pg. 33)	**8.00**
26/30	*ACTION:* **Reports of Committees** **26/30.1) Assets and Amenities Committee** – **26/30.1.1)** Lay hedge in Cliff Field. **26/30.1.2)** Cllr Culhane to report an update on the Front Meadow working group. **26/30.2) Community Committee –** To receive an update on the Hub rebuild project, if any. **26/30.3) Planning and Transport committee** – **26/30.3.1)** To receive an update on Lympstone Neighbourhood Plan. **26/30.3.2)** Cllr Staddon to report on the DCT emergency hub webinar.	**8.05**
26/31	*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 MARCH 2026.

PRESENT:	
Councillors	D Atkins (DGA), R Coleman (RC), S Culhane (SC), 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	B Ingham (BI) and G Jung (GJ)
Public	9 members

Public session:
A resident asked about Front Meadow car park and felt it was time for another meeting with the Church. The Chair explained that the PC was maintaining the car park from now on and SC explained that there was a working group being set up to manage the whole area.
The Chair read the update received from Kier regarding the flood defence works at the lower end of the village *(See Appendix 1).*

26/10 Apologies

County Cllr Brown due to other commitments.

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

26/11 Minutes

RESOLVED that the minutes of the PC meeting held on the 2nd February 2026 be confirmed as a correct record and signed by the Chairman.
DGA proposed. KH seconded. Unan.

RESOLVED that the minutes of the Assets and Amenities committee meeting held on the 10th February 2026 be confirmed as a correct record and signed by the Chairman.
DGA proposed. KH seconded. Unan.

RESOLVED that the minutes of the PC Assets and Amenities Part B meeting held on the 10th February 2026 be confirmed as a correct record and signed by the Chairman.
DGA proposed. KH seconded. Unan.

26/12 To receive any Declarations of Interest

DGA declared a personal interest with item 28/13.
RC declared a personal interest with planning application 25/2600/FUL and 25/2601/LBC.

This was recorded in the book.

26/13 Ms J Bannister, 3West - Residential Development East of Nutwell Road, Lympstone

Jojo Bannister (JB) and David Matthews (DM) from 3West were present and delivered a presentation regarding a proposed outline planning application for land East of Nutwell Road. (See Appendix 2).

DM explained the land proposed for development was eleven acres. RGH shared a concern of the original draft allocation was for 42 properties and this had increased to 70 properties.

GJ hoped this development would begin after the Strawberry Hill/Meeting Lane development had been completed. He also asked if footpath access along Nutwell Road and Meeting Lane had been considered for residents to access the village. DM explained that the other development should be completed by end of 2027 and a footpath along Meeting Lane had been considered with this application and he would investigate a footpath along Nutwell Road.

A resident queried whether 3West had looked at the impact on Lympstone amenities as these would be greatly affected. JB explained that would be part of a detailed assessment as part of the outline planning application.

26/14 Clerk's Report:

26/14.1 LPC documents and policies – The following reviewed documents were presented: Report on Review of Internal Controls, Risk Management, Child Protection, Contracts, Equality, Grant Awarding, H&S Statement and Memorial benches.

AR added that due to the response received from the internal auditor that LPCs Risk Management Policy and Risk Register, which had already been reviewed by Cllrs should also now be approved.

RESOLVED that the reviewed Report on Review of Internal Controls, Risk Management, Child Protection, Contracts, Equality, Grant Awarding, H&S Statement, Memorial benches and Risk Management Policy and Risk Register was approved.

LS Proposed. SF Seconded. Unan.

26/14.2 LPC Risk Assessments – The following reviewed risk assessments were presented: Avenue, Cliff and Candys Fields, Cemetery, Front Meadow, Gulliford Burial Ground, The Green, The Rag and Public toilets.

RESOLVED that the reviewed Risk Assessments: The Avenue, Cliff Field, Candys Field, Cemetery, Front Meadow, Gulliford Burial Ground, The Green, The Rag and the Public toilets were approved.

LS Proposed. SF Seconded. Unan.

26/14.3 Correspondence received.

26/14.3.1 Heathfield Allotment Trust appointment of Trustee

RESOLVED that LPC ratified the new appointment of a Heathfield Allotment Trustee.
LS Proposed. SF seconded. Unan.

26/14.3.2 War memorial
All Cllrs agreed that the war memorial needed cleaning and refurbishing. JT asked the PC to apply for a DCC locality grant to support this work.

26/14.3.3 New roundabout in Lympstone Parish
The Chair read the email received from a resident regarding a safety concern raised with the adverse camber on the new roundabout at Dinan Way Extension. JT explained that he would speak to the necessary officers about this and respond in writing to the PC.

26/14.4 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.

26/14.5 Finance – January 2026 Payments / Financial summary / Budget report
The Clerk explained that the internal auditors self-review had been completed and all evidential documentation to date had been emailed to the internal auditor on the 25th February 2026.
AR countersigned the bank statements for January 2026.
DGA asked about the ongoing cheque payments to HMRC. AR felt the Clerk needed to investigate paying HMRC online rather than by cheque. He also raised closing the PC TSB bank account by the end of the financial year (31st March).

RESOLVED that the TSB bank account would be closed by end of March 2026.
AR proposed. JP seconded. Unan.

RESOLVED that the payments in Appendix 3 be approved.
LS proposed. SF seconded. Unan.

26/14.6 Clerk and LPC's Action List including master correspondence list
It was discussed and agreed that additional tabs on the spreadsheet list were necessary to include completed and uncompleted resolutions/actions older than six months old for future reference.

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

26/15 Reports from the Chairman, East Devon District Councillors and Devon County Councillors
JT explained that on the 5th February both he and a Highways officer met to view the water run off at the top of Hulham Road. By hand, they both cleared and removed the leaves off the top of drains which dispersed the excess water. AR

thanked JT for clearing the road. JT added that all Highway work had been put back due to the number of potholes being reported and repaired. There were currently 600 potholes being reported a day. He quashed any rumours that Wotton Lane, at this stage, was being changed to a one-way system. All roads would be reviewed after the Dinan Way Extension (DWE) had been completed. JT went on to explain that Local Government Reform (LGR) had still not been confirmed by Government. He did not believe that LGR would be feasible in a rural area like Devon. JT referred to local planning developments and highlighted the importance of the PC asking developers to consider and incorporate the needs for the Parish during the planning stage. He explained that terminology was important to be correct, for example, a 'controlled crossing' could be anything but a 'mechanism crossing' meant lights. JT added that public footpath No.1 would be closed in March until September due to building works for a new development.

A resident asked if there could be a temporary stop on main road closures in the village whilst DWE was in situ. JT explained there had been changes in staff issuing the licenses and this had caused issues with road closures. He added that along the A376, emergency vehicles had to wait due to the single lane traffic. There were alternative routes that could be taken. He explained that road signs were erected to remind road users of best practice but could not do anymore to enforce drivers.

GJ read his report *(See Appendix 4).*

A resident added that it was only a couple of years ago that EDDC had a vote of no confidence in South West Water (SWW) so why had no changes been made in the planning system? GJ explained that if SWW told EDDC they could cope then nothing more could be enforced. RGH queried why EDDC wasn't lobbying the EA to act more with SWW? GJ offered the PC an additional meeting regarding water pollution in the near future. All Cllrs agreed to this.

BI shared his concerns regarding the total lack of infrastructure which was out of control. He believed that the current and previous governments had failed to address any processes that functioned.

The Chair read her report *(See Appendix 5).*

26/16 Planning applications

26/16.1

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.

As this had previously been supported by the PC then it was agreed that no further comment would be made.

26/16.2

26/0090/FUL - Removal of 2no. timber outbuildings, construction of a detached garden room, replacement steps and railings at Rose Cottage, Longmeadow Road.

A resident spoke on the application with concerns of no scale included on the plans, the garden room looked like the size of a small dwelling, there would be an increased water run off and lack of light to neigbouring properties. SC read correspondence received from a resident raising similar concerns.

GJ added that the property was not in an identified flood zone.

RESOLVED that the Clerk send the recommendation of object from LPC to EDDC due to the proposed planning application being out of keeping of the area, overdevelopment of the site, negative impact on neighbouring properties and increased flooding concerns.
SC proposed. LS seconded. Unan.

26/16.3
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).*

RESOLVED that the Clerk send the recommendation of support from LPC to EDDC with the proviso of following the ecological recommendations of integrated nesting opportunities and rainwater capture.
SF proposed. LS seconded. DGA, SC, RGH, KH, JP and AR supported. RC abstained.

26/17 Planning decisions

RESOLVED that the EDDC decisions were noted.

26/18 Reports of Committees

26/18.1 Assets and Amenities Committee
DGA reported that the field boundaries were being investigated by the National Trust to identify who was responsible for the hedge adjoining the neighbouring property.

26/18.2 Community Committee
Mr Nick Linfoot (NL), a member of the Hub rebuild project working group explained that Charity status had just been awarded. The next steps now were:

- Meet with the architect to discuss the tendering procedure and grant applications.
- Meet with the fundraising advisor.
- Meet with key people involved with and using the current hub building.
- Await further instructions from the solicitor regarding a lease between LPC and the Chairty.
- Set up an accounts package.
- Advertise in the Herald for an additional three trustees for the Charity.

NL reiterated that if total funds were not met then doners would have the option to either have their donation returned or put towards improving the current hub building. He thanked Cllr Francis' husband for helping him with the technical side of applying for and submitting the relevant documents to the charity commission. JP thanked NL for all his hard work and perseverance with the entire charity status application.

26/18.3 Planning and Transport committee

SF read her report regarding an update on Lympstone Neighbourhood Plan (see Appendix 6).

SF added that it had been suggested to her that there should be more public involvement, but the PC had resolved for her and an initial small working group to begin updating the rewrite of the plan. She asked the PC to let her know what they wanted to happen.

SC added that she had got a quote from Devon Communities Together (DCT) a professional body for consultation work and public engagement. There was the need for a professional to manage the public event. The quote from DCT had been accepted last October by the PC. What was currently happening had not been publicised for public involvement. A member and mentor of the small working group, Mrs Linda Lyon (LL) explained that the original public event of the very first NP involved people to write on post its but this time round the plan needed an updated framework to give people something to add to. There was the need for a professional to manage the public event. SC felt the working group had done a great job updating the content, and it was time to involve the whole community and work on strengthening the policies which would be relied on to shape development to the needs of the community. It was accepted practice to clearly publish the process and invite all parishioners to get involved. Another member of the small working group, NL, added that previous consultations had only been attended by residents when another event was being held at the same time and there had been a noticeable lack of support from many Cllrs to attend the same public consultation. GJ added that most members of the public were 'planned out'. He explained that when Woodbury Parish Council wrote their NP it started with thirty interested members which quickly whittled down to four members finally working on it. NL reminded the PC that the current plan ran out at the end of 2026. RGH felt everyone was despondent and fed up with the lack of infrastructure yet more development proposed. SC felt it was best to take professional advice from DCT. JP reiterated that LPC had started a new plan, the PC were ready to engage with DCT so the PC should now be asking them for a date to involve the public and move forward. SC asked exactly what was being asked from DCT? SF was visibly upset that the working group was being challenged in this way, when they were working towards the next round of community involvement. She stressed that all the content prepared and written to date had been based on feedback from the first public consultation in June 2024, Wild About Lympstone event, Lympstone Water Quality Group's response and feedback from mentors. The small working group was working within a very narrow time frame, as the PC had not moved on since 2024 with the plan, this would be a 2nd public consultation. SF explained she had envisaged DCT to organise a public consultation for residents to reflect on what had been written and incorporate additional results from the public comments. GJ suggested the PC invited different groups run by the facilitator, with separate tables for different areas of the plan.

RESOLVED SC to contact DCT to arrange and organise 2nd public consultation in May.
JP proposed. LS seconded. Unan.

SC thanked the working group very much for all their hard work to date.

26/19 Items for the next Agenda
Update from DCT.
Update regarding the new Hub building.

Meeting closed: **9.21pm**

Signed: Date:

Appendix 1: **Report from Kier regarding flood defence works**

2nd March 2026
Ahead of tonight's meeting, I wanted to provide a bit of an update in the absence of a member of the project attending.

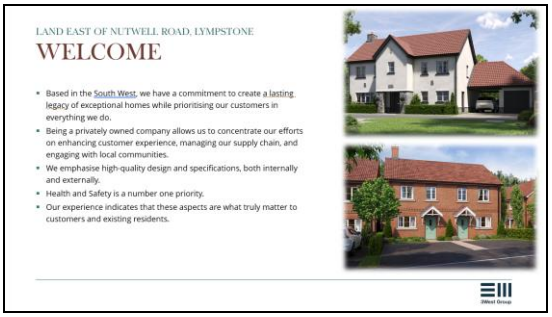
Following a delayed start due to flooding, works have now commenced on site.
An access track has been installed through the Marsh fields to Wotton Brook, and a scaffold access bridge (for plant access) is now in place – image attached. Works are currently progressing within the gardens in preparation for the installation of bottom-driven displacement piles (mini piling), which is scheduled to begin next week (week commencing 9 March).
Due to flooding within the works area, which caused approximately a two-week disruption, the project is currently around one week behind programme. However, we anticipate recovering this time over the course of the works, with completion still targeted for the end of June / early July.
Additional updates:

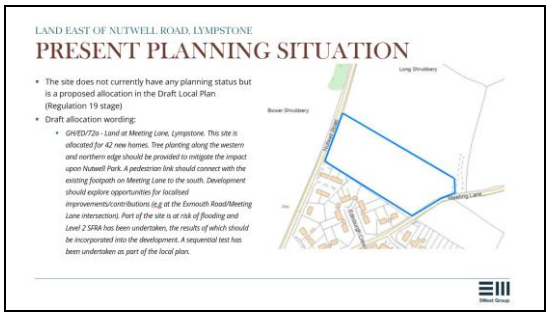
- Three disabled parking bays have been approved.
- Vegetation clearance is due to be completed this week.
- Access challenges caused by utility works and road closures through the village have now been resolved and work around sort.
- Possibility of some disruption due to piling works, duration approx. two weeks
- Appetite to hold a coffee morning within the village, Monday / Tuesday, not to encroach on the coffee shop – thoughts welcome.

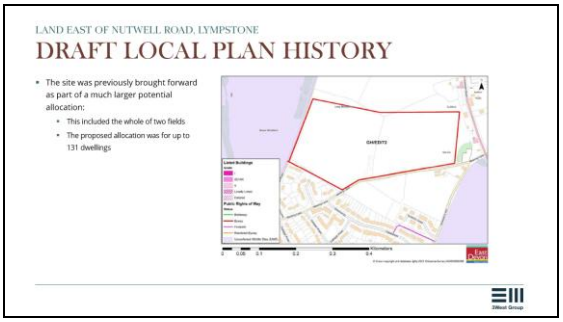
Further updates will be provided as works progress.
Thanks,
Kelly Cowling MCIM BA Hons
Customer and Stakeholder Engagement Manager

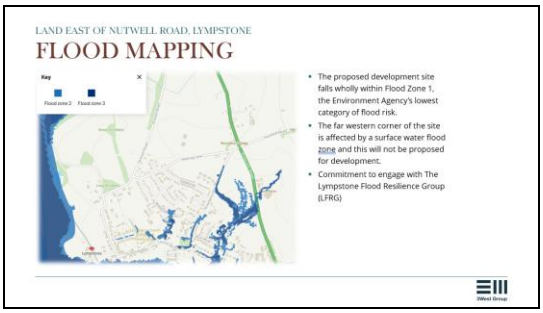
Kier Natural Resources, Nuclear & Networks | Environment

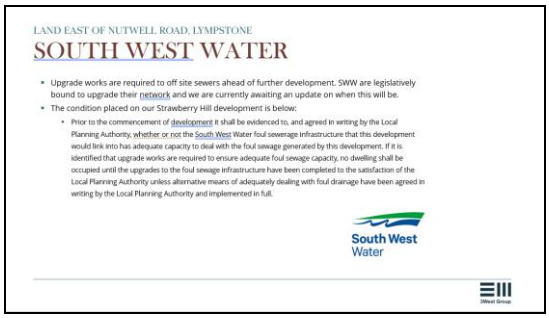
Appendix 2: **3West presentation on the proposed development of 70 houses at Land East Of Nutwell Road (Woodbury)**

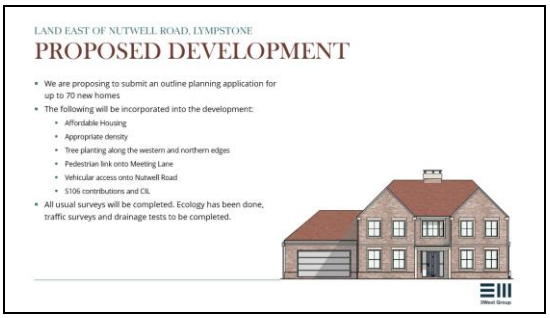












Appendix 3:

Finance – January 2026 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 Employment	32,524.61	0.00	32,524.61
1005 Employment	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

Appendix 4: **Report from District Cllr Jung**

Lympstone 02.03.2026

I do apologise that I yet again have to speak to you on Pollution. Probably you will have seen the Docudrama regarding the Water Industry that was featured on Channel 4 last week or read the reports in the National papers
Sadly, this was too close to home where a holiday maker tragically died due to a probable contamination from sewage at Dawlish Warren. (The coroner's report was not conclusive)
Thankfully there are new sewage holding tanks going in at both Sidmouth and Dawlish, which are specifically designed to hold the extra flows during heavy rain and release this effluent up to the sewage works at controlled rates following the storm.
This is not the case for the Exmouth catchment area which covers from Lympstone to Budleigh.

For this area there is a series of planned works.

1. Increase the capacity of the CSO pipe at Limekiln holding tank, which goes under the Estuary and exiting off Otterton Ledge. This had to be brought forward for the LORP project but has resulted in a larger pipe and seems to have contributed to increased volume of discharges. Budliegh Beach lost its blue flag for this coming year due to concern on the pollution readings.
2. The upgrading of the pump capacity in Exmouth to the whole network including Phear Park and Maer Road pumping stations. The plan is to increase great volume of sewage to the treatment works at Maer Lane. Unfortunately, this is the possible cause to 2 failures to the 50-year-old pipes with major sewage breaches, resulting to new pipes being fitted.
3. To install a larger outfall pipe from the treatment works to off Sandy Bay.

This work is complete but waiting for permit variations by the EA.

4. The final infrastructure investment will be an upgrade and expansion to the Sewage treatment works at Maer Lane which SWW claim will to be completed by 2028.

This will in theory move most of the storm overflows and treated sewage to offshore off Sandy Bay.
So, what of Lympstone.
These are 2 recent replies to 2 planning applications

- Strawberry Hill. Meeting Lane

Following further modelling for this site, SWW can confirm that foul water flows from this development can be accepted to the public network without the need for reinforcement.

- Courtlands Lane

South West Water is able to provide foul sewerage services from the existing public foul or combined sewer in the vicinity of the site. The practical point of connection will be determined by the diameter of the connecting pipework being no larger than the diameter of the company's existing network.

However now we have real time data from the Water Company and would any of you guess the number of times the Lympstone Combined Storm Overflow was used in January this year?
912 spills. With total hours 39 hours 37 mins and 11secs

The holding tank for this CSO was increased just 6 years ago but clearly there is something amiss.
So, what is going on? I and East Devon are being told no need for reinforcement, and South West Water is able to provide sewerage services for these Lympstone developments.

Are SWW right?
That there is no need for a Grampian Orders to delay building or occupation of any dwelling as there is sufficient capacity in the sewage network.
Please answer yes or no!

District Cllr Jung

Appendix 5:

Chairs report – 2nd March 2026

Letter to Lympstone Parish Council

Dear Residents of Lympstone,

We are sorry to inconvenience you, but due to extending a road at the top of Exmouth to the A376 outside your village, you may have some journey disruption.
The closure is until late Dec, I mean late Feb, apologies I mean June.
Please note, you will be stuck in traffic and delayed getting out of the village for up to 10 mins - please start adding this to your journey times.
We have made allowances for emergency vehicles to move to the front of the queue however they too will have to wait and watch 50+ cars travelling past before they continue to their emergency.

During wetter days you may see we've created a brown stream that travels down the A376 into the village via the Brook and into the Exe - this is only on occasion - we think, we hope!

You will also experience night closures; you will get a days' notice. There will be some sort of redirection, please rely on social media for handy short cuts throughout the Parish and giving the chance for Wotton Lane residents to experience living on the side of an A road and develop potholes big enough for ducks to swim in.
On potholes, please feel free to have fun and slalom your way through the single lane at the traffic light where new potholes I mean divets have formed.
Please take care when exiting Lympstone village - you won't have priority, this will be given to those coming from Exter direction who may want to park across the junction to avoid light changes, unfortunately you may have to wait for 3 light changes because of this.

In your village there too will be road closures - pesky utilities! Strawberry Hill first then Burgmanns & then Church Road and then Strawberry Hill again and then - oh so many, I'll have to get back to you. Please note, we won't really put clear signage up for local business or liaise with the bin lorries so good luck all, school runs will be a hoot (mostly from horns).

To end, we're closing the pavement up the A376, please be informed to get us to help you walk in the road or in the evening you can call a taxi to take you from the Saddlers to Courtlands Cross, we think of everything to make things easier.
Enjoy.

I say in jest, however it has caused so many delays for everyone - school runs, clubs, appointments, the list is endless. I think maybe all we want is to be heard - to be seen and have better communication. After all, there is no real benefit for the village from the Dinan Way Extension, is there?

Cllr Lisa Staddon

Chair to Lympstone Parish Council
Appendix 6: **Neighbourhood Plan Update – Cllr Francis**

NP Update to Council March 2nd 2026

If a week is a long time in politics, the last month has been almost a lifetime in that from the previously circulated documents we more or less started again. Actually, the policy principals remain but we hope we have sharpened up the way they are presented, the language used, we've made a separate Design Code Developer's Guide checklist and included more of the greener aspirations that were highlighted from the first public consultation.

All the points that were given to us in first feedback from various groups or individuals have been addressed. Thank you to our mentors Helen Dimond and Ian Statford for their constructive points. Linda Lyon, from the original plan working group, has also come onboard. All their visons and perspectives really make a difference to us and our thinking.

Ed Freeman said the Local Plan needs to be viewed as a whole and I think our efforts need to be viewed as a whole when judging the content, but I appreciate this is difficult as each document is sent out as it is ready or nearly ready, then gets changed again. I guess the 2nd Public Consultation will give a better overall picture of what the Plan is like as a whole and what needs to have further revisions and adaptions.

The purpose of the new Local Plan and therefore our Neighbourhood Plan is to move forward and set standards and limits for the future needs of the population and development that is coming our way. If I'm totally honest it has been quite difficult to balance the environmentalist wishes and more traditional village style and views. We definitely need both, I hope we are getting it right although the old adage of you can't please everybody probably applies to some of the content.

When the original plan was made Year 6 children were interviewed and asked what they wanted their village to be like. We are hoping to contact some of them again now they are adults and find out if the village is as they thought it should be and wanted. Likewise, as the plan is for the future, we are hoping to interview some of today's young people and ask them similar questions for the remade one.

I sent out the all the remade documents we have done so far. We believe they are much improved and follow similar patterns and methodology to our near neighbours' plans. However, even these are changing as we are going to work through our mentors second feedback responses tomorrow. Angela King, has been on leave and off sick so has not been able to look closely as what we've done so far and we won't really be able to tell if we have gone too far or not far enough with some things or need to be more or less generic until she has chance to discuss in depth with us the route we are following.

Cllr Sue Francis

26/26.2) LPC meeting dates May 2026 – 2027

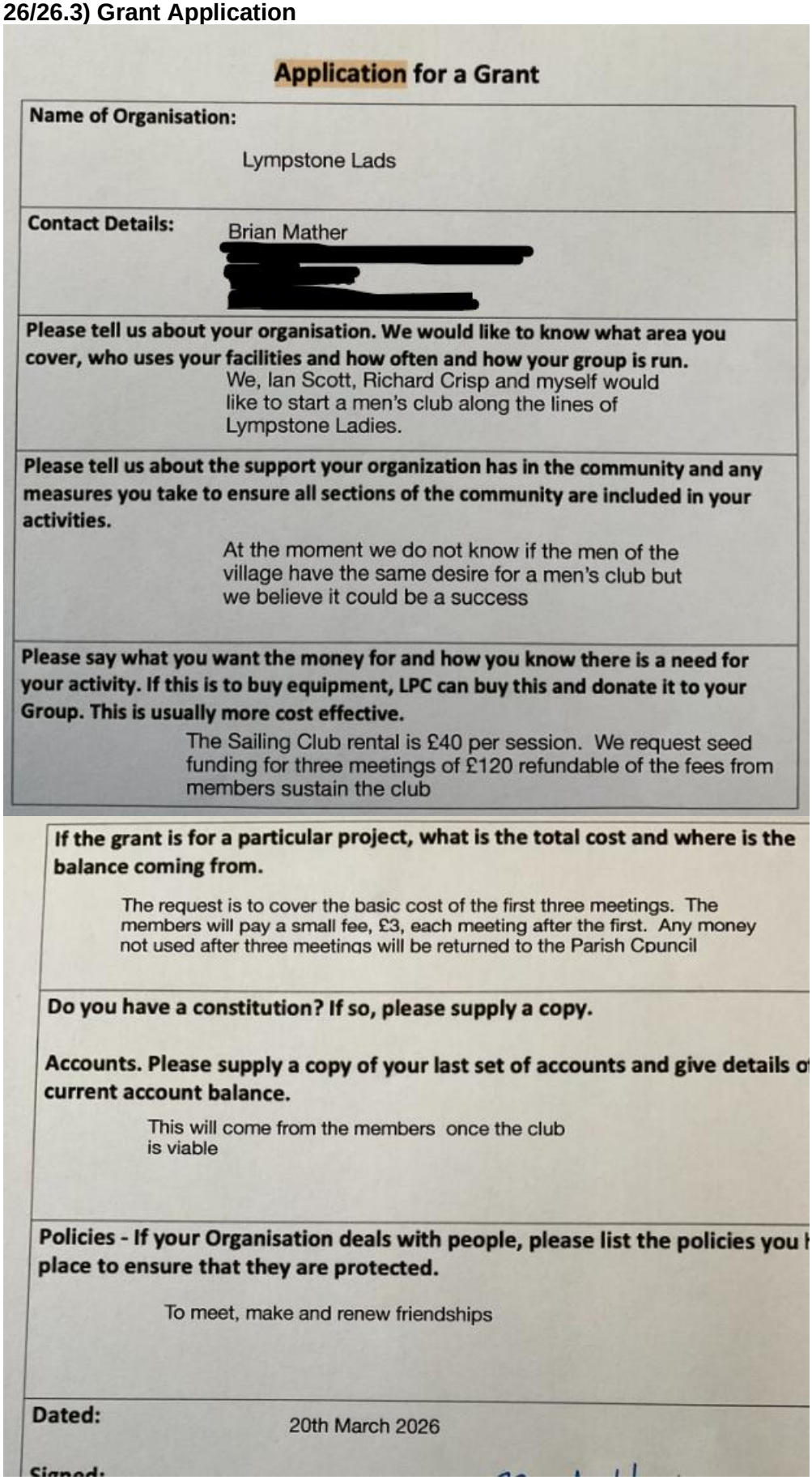
Lympstone Parish Council Meeting Dates 2026/27

Meetings of the Parish Council will be held at **7.00pm** in the Meeting Room at the Village Hall. The Agendas are posted on the notice boards and online three working days before each meeting (not including the date of the meeting or the date of the notice) and any changes to the agenda will be updated online at www.lympstone.org
Members of the public are welcome to attend and will be given the opportunity to comment at the start of a meeting.

Dates of meetings for May 2026 – May 2027:
Monday 11 May 2026 (to include the Annual Parish Meeting at 6.30pm)
Monday 1 June 2026
Monday 6 July 2026
August 2026 – no meeting
Monday 7 September 2026
Monday 5 October 2026
Monday 2 November 2026
Monday 7 December 2026
Monday 11 January 2027
Monday 1 February 2027
Monday 1 March 2027
Monday 5 April 2027
Monday 10 May 2027 (to include the Annual Parish Meeting at 6.30pm)

NB: All committee meetings and agendas are posted on the website only. Please check the website regularly for updates as members of the public are welcome to attend committee meetings.

26/26.3) Grant Application



Application for a Grant

Name of Organisation:

Lympstone Lads

Contact Details: Brian Mather [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.

We, Ian Scott, Richard Crisp and myself would like to start a men's club along the lines of Lympstone Ladies.

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.

At the moment we do not know if the men of the village have the same desire for a men's club but we believe it could be a success

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.

The Sailing Club rental is £40 per session. We request seed funding for three meetings of £120 refundable of the fees from members sustain the club

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

The request is to cover the basic cost of the first three meetings. The members will pay a small fee, £3, each meeting after the first. Any money not used after three meetings will be returned to the Parish Council

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

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

This will come from the members once the club is viable

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

To meet, make and renew friendships

Dated: 20th March 2026

Signed:

26/26.3) Correspondence received –

26/26.3.1) Storage container in Cliff field

22nd March 2026
Hi Lucy,

I attended the excellent shellfish event held in Lympstone yesterday, it featured a really good information board on water quality, among other things it mentioned pollution which reminded me I've not had a reply regarding my email on the state of the shipping container and potential for pollution in Cliff Field.

Please can it be discussed at the next parish council meeting as an area of concern.

Areas of concern for me are:

1. Condition of the shipping container

2. Opportunities in its current state for pollution - there is no obvious 'containment for spillages' in the current set up.

3. I'd also be keen to know if any other chemicals are being stored in this container.

Just for further information:

White line markers for football pitches are classed as **hazardous chemicals**, though the specific level of danger depends on whether you are using traditional powders, modern liquid concentrates, or aerosol.

According to **The Football Association (FA)** and the **Grounds Management Association (GMA)**, these products must be handled under **COSHH** (Control of Substances Hazardous to Health) regulations.

Kind regards
Andy Lewis

26/26.3.2) Metal in Cliff Field

11th Jan 2026
To whom it may concern.

We are very lucky to have the amenity of Cliff Field and I've enjoyed walking there for 30 plus years.
However last month my dog was impaled and needed surgery on his shoulder to close the wound. Since then I have seen the rusting metal spikes (maybe old fencing) within the cliff top bushes on the north end on the field which caused the injury. Please could these be removed before another dog or child is caused an injury.

Yours sincerely,
A concerned Lympstone resident,

Alison Gall

7th April 2026
Dear Lucy

I'm resending this email as I see the metal is still in the bushes on
the cliff edge in Cliff Field. I notice a seat has been swiftly removed!
Seeing families and children enjoying the field is lovely but I worry someone or another dog will get hurt.

I’m sharing a what3words address to help you find this specific location. Tap to see exactly where it is:

///scream.clotting.imperious
https://w3w.co/scream.clotting.imperious

I also attach some photos of the metal.

Yours
Alison Gall

26/26.5) Finance

Finance – February 2026 Payments / Financial summary / Budget report

Current account c/f 28th Feb 2026	
TSB	£ 20,930.10
Unity Trust	£ 67,195.08
Total current account	£ 88,125.18
Instant Access savings account c/f 28th Feb 2026	
Unity Trust	£130,555.53
Total accounts	£218,680.71

Bank Account Reconciled Statement

Current Account

Statement Number	35	Bank Statement No.	35
Statement Opening Balance	£85,904.62	Opening Date	01/02/26
Statement Closing Balance	£88,125.18	Closing Date	28/02/26
True/ Cashbook Closing Balance	£88,075.18		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
02/02/26	UT HMRC 2/2/26	HMRC (VAT)	0.00	7,055.92	92,960.54
02/02/26	UT JC 2/2/26	Public toilets cleaner	620.00	0.00	92,340.54
03/02/26	UT OM 3/2/26	Orchard Memorials	0.00	45.00	92,385.54
04/02/26	UT SH 4/2/26	Burial fee	0.00	650.00	93,035.54
05/02/26	UT 05/02/26	Employment	204.97	0.00	92,830.57
11/02/26	UT Copyrite	Herald Printing	775.00	0.00	92,055.57
11/02/26	UT WPC 11/2/26	Woodbury Parish Council	350.70	0.00	91,704.87
16/02/26	UT LVH 16/2/26	Lympstone Village Hall CIO	17.00	0.00	91,687.87
17/02/26	UT 300006	Employment	903.10	0.00	90,784.77
19/02/26	TSB EDF 19/02/26	EDF Energy Ref: (Candys Field)	36.54	0.00	90,748.23
20/02/26	UT LP 20/02/26	Herald Advert	0.00	63.00	90,811.23
23/02/26	UT DC 23/2/26	Herald Advert	0.00	54.00	90,865.23
23/02/26	UT DP 23/2/26	Herald Advert	0.00	75.00	90,940.23
23/02/26	UT SE 23/2/26	Herald Advert	0.00	6.00	90,946.23
27/02/26	UT JC 27/2/26	Public toilets cleaner	560.00	0.00	90,386.23
27/02/26	UT 27/2/26	Employment	121.70	0.00	90,264.53
27/02/26	UT 27/2/26	Employment	2,103.60	0.00	88,160.93
27/02/26	UT LVH 27/2/26	Lympstone Village Hall CIO	29.75	0.00	88,131.18
28/02/26	UT fee 28 2 26	Unity Trust Bank fee	6.00	0.00	88,125.18

Uncleared and unpresented effects

30/01/26	UT DCT 30/1/26	Community Council of Devon	50.00		88,075.18
		Total uncleared and unpresented	50.00	0.00	
		Total debits / credits	5778.36	7948.92	

Reconciled by Lucy Tyrrell
Clerk / Responsible Financial Officer

Bank Account Reconciled Statement

Savings Account

Statement Number	4	Bank Statement No.	4
Statement Opening Balance	£130,555.53	Opening Date	01/02/26
Statement Closing Balance	£130,555.53	Closing Date	28/02/26
True/ Cashbook Closing Balance	£130,555.53		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
	No activity		0.00	0.00	130,555.53

Uncleared and unpresented effects

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

Reconciled by Lucy Tyrrell
Clerk / Responsible Financial Officer

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/25 and 28/02/26 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	5,061.27	0.00	5,061.27
30 Burial Fees	2,676.00	0.00	2,676.00
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	7,731.30	0.00	7,731.30
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	79,839.72	0.00	79,839.72
Total Receipts	79,839.72	0.00	79,839.72

PAYMENTS	Net (£)	Vat (£)	Gross (£)
Council			
1000 Employment	35,736.28	0.00	35,736.28
1005 Employment	3,120.68	17.48	3,138.16
1015 Village Hall hire	378.75	0.00	378.75
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	3,391.00	658.20	4,049.20
1045 Herald Printing	6,975.00	0.00	6,975.00
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	1,617.02	80.84	1,697.86
1095 Toilets	9,577.27	276.21	9,853.48
1100 Flood equip maintenance	0.00	0.00	0.00
1105 LFRG expenses	35.00	0.00	35.00
1110 Gulliford cemetery	1,320.70	0.00	1,320.70
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	116,908.76	7,895.80	124,804.56
Total Payments	116,908.76	7,895.80	124,804.56

Closing Balances at 28/02/26

Ordinary Accounts

Current Account	£88,075.18

Short Term Investment Accounts

Savings Account	£130,555.53
Total	£218,630.71

Finance – March 2026 Payments / Financial summary / Budget report

Current account c/f 31st March 2026	
TSB – All monies transferred to Unity Trust current account and TSB account closed 19th March 2026	£ 0.00
Unity Trust	£ 76,379.83
Total current account	£ 76,379.83
Instant Access savings account c/f 31st March 2026	
Unity Trust	£130,996.02
Total accounts	£207,375.85

Bank Account Reconciled Statement

Current Account

Statement Number	36	Bank Statement No.	36
Statement Opening Balance	£88,125.18	Opening Date	01/03/26
Statement Closing Balance	£76,379.83	Closing Date	31/03/26
True/ Cashbook Closing Balance	£76,379.83		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
30/01/26	UT DCT 30/1/26	Community Council of Devon	50.00	0.00	88,075.18
02/03/26	UT 02/03/26	Herald printing	775.00	0.00	87,300.18
03/03/26	UT BGL 730923	Bristish Gas Lite Youth Club	9.87	0.00	87,290.31
04/03/26	UT DCC 2603024-	Devon County Council	0.00	600.00	87,890.31
04/03/26	UT 4/3/26	Herald Advert	0.00	25.00	87,915.31
05/03/26	UT JP 6/3/26	Cllr reimbursement	272.05	0.00	87,643.26
05/03/26	UT 05/03/26	Employment	186.34	0.00	87,456.92
05/03/26	UT SC 6/3/26	Cllr Reimbursement	17.98	0.00	87,438.94
09/03/26	UT LSC 9/3/26	Lympstone Sailing Club	40.00	0.00	87,398.94
10/03/26	UT 300009	Employment	788.67	0.00	86,610.27
11/03/26	UT LVH 11/3/26	Lympstone Village Hall CIO	8.50	0.00	86,601.77
11/03/26	UT 11/3/26	Herald Advert	0.00	100.00	86,701.77
11/03/26	UT SWW 11/3/26	Source For Business	197.46	0.00	86,504.31
12/03/26	UT 12/3/26	Herald Advert	0.00	9.00	86,513.31
13/03/26	TSB OM 13/3/26	Orchard Memorials	0.00	130.00	86,643.31
18/03/26	TSB EDF 18/03/26	EDF Energy Ref: (Candys Field)	33.00	0.00	86,610.31
19/03/26	UT EDP 19/3/25	EDP Environmental	3,300.00	0.00	83,310.31

19/03/26	UT 19/3/26	Herald Advert	0.00	900.00	84,210.31
19/03/26	UT RS 19/3/26	Randall Simmonds	1,152.00	0.00	83,058.31
19/03/26	UT YC 19/3/26	Youth Club utilities reimbursement	0.00	1,382.11	84,440.42
20/03/26	UT JC 20/3/26	Public toilets cleaner	620.00	0.00	83,820.42
23/03/26	UT EDDC 23/3/26	East Devon District Council	434.00	0.00	83,386.42
23/03/26	UT LFC 23/03/26	LFC Cliff field use	0.00	100.00	83,486.42
25/03/26	UT DGA 25/03/26	Cllr reimbursement	11.47	0.00	83,474.95
25/03/26	UT 25/3/26	Herald Advert	0.00	25.00	83,499.95
26/03/26	UT 26/3/26	Herald Advert	0.00	72.00	83,571.95
26/03/26	UT 26/3/26	Herald Advert	0.00	75.00	83,646.95
26/03/26	UT PC 26/3/26	Weather Shop - LFRG	53.99	0.00	83,592.96
27/03/26	UT 27/03/26	Herald printing	775.00	0.00	82,817.96
27/03/26	UT 27/3/26	Employment	903.10	0.00	81,914.86
27/03/26	UT 27/3/26	Employment	198.69	0.00	81,716.17
27/03/26	UT 27/3/26	Employment	2,284.65	0.00	79,431.52
30/03/26	UT 30/3/26	Herald Advert	0.00	15.00	79,446.52
30/03/26	UT 30/3/26	Herald Advert	0.00	135.00	79,581.52
30/03/26	UT LVH 30/3/26	Lympstone Village Hall CIO	25.50	0.00	79,556.02
30/03/26	UT 30/3/26	Herald Advert	0.00	84.00	79,640.02
31/03/26	UT BGL 730923	British Gas Lite - YC	33.22	0.00	79,606.80
31/03/26	UT fee 31 3 26	Unity Trust Bank	7.00	0.00	79,599.80
31/03/26	UT 31/3/26	PC Contractor Dec 25-Mar 26	3,015.00	0.00	76,584.80
31/03/26	UT 31/03/26	Employment	204.97	0.00	76,379.83

Uncleared and unpresented effects

Total uncleared and unpresented	0.00	0.00
Total debits / credits	15397.46	3652.11

Reconciled by Lucy Tyrrell

Signed

Clerk / Responsible Financial Officer Chair

Date

Bank Account Reconciled Statement

Savings Account

Statement Number	5	Bank Statement No.	5
Statement Opening Balance	£130,555.53	Opening Date	01/03/26
Statement Closing Balance	£130,996.02	Closing Date	31/03/26
True/ Cashbook Closing Balance	£130,996.02		

Date	Cheque/ Ref.	Supplier/ Customer	Debit (£)	Credit (£)	Balance (£)
31/03/26	UT savings 31/3/26	Unity Trust Bank	0.00	440.49	130,996.02

Uncleared and unpresented effects

Total uncleared and unpresented	0.00	0.00
Total debits / credits	0	440.49

Reconciled by Lucy Tyrrell

Signed

Clerk / Responsible Financial Officer Chair

Date

Financial Statement - Cashbook

Statement of receipts and payments between 01/04/25 and 31/03/26 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	600.00	0.00	600.00
25 Herald Adverts	6,501.27	0.00	6,501.27
30 Burial Fees	2,806.00	0.00	2,806.00
35 Lymp FC	100.00	0.00	100.00
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	4,305.26	0.00	4,305.26
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	7,731.30	0.00	7,731.30
100 Guildford BG	0.00	0.00	0.00
105 FLOS	0.00	0.00	0.00
110 Interest	896.02	0.00	896.02
Council Total	83,932.32	0.00	83,932.32
Total Receipts	83,932.32	0.00	83,932.32

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

1000	Employment	40,104.01	0.00	40,104.01
1005	Employment	3,319.37	17.48	3,336.85
1015	Village Hall hire	412.75	0.00	412.75
1020	Chairman's Allowance	0.00	0.00	0.00
1025	Subscriptions	2,195.05	255.09	2,450.14
1030	Courses, travel etc	273.62	17.00	290.62
1035	Insurance, Audit, Electricity	3,195.35	298.20	3,493.55
1040	Misc	3,415.98	658.20	4,074.18
1045	Herald Printing	8,525.00	0.00	8,525.00
1050	PC Maintenance Contractor	13,570.00	0.00	13,570.00
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	2,071.67	414.33	2,486.00
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	1,648.45	82.41	1,730.86
1095	Toilets	10,385.33	285.61	10,670.94
1100	Flood equip maintenance	44.99	9.00	53.99
1105	LFRG expenses	75.00	0.00	75.00
1110	Gulliford cemetery	1,320.70	0.00	1,320.70
1115	Burial Ground	0.00	0.00	0.00
1120	YC Maintenance	235.00	47.00	282.00
1125	YC Utilities	1,972.90	98.64	2,071.54
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	32,196.09	6,315.00	38,511.09
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		131,419.87	8,732.15	140,152.02
Total Payments		131,419.87	8,732.15	140,152.02

Closing Balances at 31/03/26

Ordinary Accounts

Current Account	£76,379.83

Short Term Investment Accounts

Savings Account	£130,996.02
Total	£207,375.85

Bank Account Reconciliations Summary

Start of year 01/04/25

Current Account

Statement Number Number	Opening Balance	Statement Balance	True/ Cashbook	Opening Date	Closing Date	Bank
24	£270,399.19	£263,595.55	£263,595.55	01/03/25	31/03/25	24
25	£263,595.55	£289,607.30	£288,722.30	01/04/25	30/04/25	25
26	£289,607.30	£273,368.08	£273,148.88	01/05/25	31/05/25	26
27	£273,368.08	£265,741.19	£265,741.19	01/06/25	30/06/25	27
28	£265,741.19	£244,219.83	£244,219.83	01/07/25	31/07/25	28
29	£244,219.83	£234,721.17	£234,721.17	01/08/25	31/08/25	29
30	£234,721.17	£247,927.62	£247,927.62	01/09/25	30/09/25	30
31	£247,927.62	£246,166.94	£246,166.94	01/10/25	31/10/25	31
32	£246,166.94	£178,998.63	£178,998.63	01/11/25	30/11/25	32
33	£178,998.63	£93,689.69	£93,689.69	01/12/25	31/12/25	33
34	£93,689.69	£85,904.62	£85,854.62	01/01/26	31/01/26	34
35	£85,904.62	£88,125.18	£88,075.18	01/02/26	28/02/26	35
36	£88,125.18	£76,379.83	£76,379.83	01/03/26	31/03/26	36

Savings Account

Statement Number Number	Opening Balance	Statement Balance	True/ Cashbook	Opening Date	Closing Date	Bank
1	£0.00	£50,100.00	£50,100.00	01/11/25	30/11/25	1
2	£50,100.00	£130,100.00	£130,100.00	01/12/25	31/12/25	2
3	£130,100.00	£130,555.53	£130,555.53	01/01/26	31/01/26	3
4	£130,555.53	£130,555.53	£130,555.53	01/02/26	28/02/26	4
5	£130,555.53	£130,996.02	£130,996.02	01/03/26	31/03/26	5

Clerk's Action List - Clerk and LPC Action List: Oct 2025 – March 2026

Meeting/date	Min ref:	Agreed resolution/action	Actioned by:	Actioned da
Mar-26				
LPC 2/3/26	26/18.3	RESOLVED SC to contact DCT to arrange and organise 2nd public consultation in May.	SC	Mar-26
LPC 2/3/26	26/16.3	25/2600/FUL and 25/2601/LBC - Support	LT	Mar-26
LPC 2/3/26	26/16.2	26/0090/FUL - Object	LT	Mar-26
LPC 2/3/26	26/14.5	RESOLVED that the TSB bank account would be closed by end of March 2026.	LT/KH/DGA/SF	Mar-26
LPC 2/3/26	26/14.3.1	RESOLVED that LPC ratified the new appointment of a Heathfield Allotment Trustee.	LT	Mar-26
LPC 2/3/26	26/14.2	RESOLVED that the reviewed Risk Assessments: The Avenue, Cliff Field, Candys Field, Cemetery, Front Meadow, Gulliford Burial Ground, The Green, The Rag and the Public toilets were approved.	LT	Mar-26
LPC 2/3/26	26/14.1	RESOLVED that the reviewed Report on Review of Internal Controls, Risk Management, Child Protection, Contracts, Equality, Grant Awarding, H&S Statement, Memorial benches and Risk Management Policy and Risk Register was approved.	LT	Mar-26
Feb-26				
A&A 10/2/26	AAC 26/7	RESOLVED that the quote from Enerveo was accepted.	LT	Feb-26
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	Mar-26
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	Feb-26
LPC 2/2/26	26/8.4	RESOLVED that a new quote from Devon Communities Together would be sought.	LPC	Mar-26
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	Jan-26
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
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	Nov-25
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

Master Correspondence List

March 2026

Date	Received from	Subject
25th Feb	Ms Dixon (DCC)	N1 Temporary Closure: Lympstone FP1
2nd	Ms Cowling (Kier)	Lympstone Flood Defence Works (update)
4th	Mrs Murray	Cleaning the Green
5th	Ms Linkins (Octavius)	Night works notice - Hulham Road & Dinan Way Roundabout
9th	Mr Roberts	Old Oak Tree Felled on Hulham Rd - 23/0961/PREDD
9th	Mr Perkins	Excessive and Dangerous Road Use at Exe View Road Lympstone
10th	Mr Brewer (LFRG)	Update from Kier
10th	District Cllr Jung	Live sewage reports
11th	DCC Highways	Temporary Traffic Notice - SUMMER LANE, Lympstone (TTRO2668628)
14th	Mr Karkeek	Bus stop scheme - Hulham Road
16th	EEMP	24th March - Partnership Committee Meeting
16th	Mr Hutchings	Bus stop on Hulham Road
18th	Mr Mather	Grant application
22nd	Mr Lewis	Shipping container - Cliff Field
25th	Mr Landy	'People's Emergency Briefing' - a 45 minute film in Lympstone Church on 12 May
30th	Mrs Moffatt	Friends of Gulliford Burial ground Notice of AGM on Thurs 9th April
31st	Mrs Gale-Hasleham	Letter to: East Devon District Council, Devon County Council & Lympstone Parish Council

26/29 Planning decisions

Date	Planning Application	LPC	EDDC
12/1/26 expires 4/2/26	**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	3/2 Support	5/3 APPROVED
26/1 expires 18/2	**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	3/2 Support	5/3 TPO not required
8/1/26 expires 31/1/26	**25/2631/FUL** - Proposed steel frame building for relocation of Garden Centre restaurant and retail space (Class E) at Kings Garden And Leisure Hulham Road Exmouth.	22/1 Support	5/3/26 Insufficient fee
27/1 expires 19/2	**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.	3/2 Support	13/3 APPROVED
2/2 expires 25/2	**26/0168/FUL -** Extension and addition of dormers on rear elevation at Beach House, Quay Lane.	24/2 Support	17/3 APPROVED
5/8/25 expires 28/8/25	**25/1601/OUT** - Outline application for the erection of three detached dwellings (All matters reserved) at Car Park Land South Of Underhill Close.	28/8 Object	23/3/26 APPROVED
13/11/25 expires 6/12/25	**25/2137/FUL -** Replacement rear extension with first floor accommodation, replacement side extension, changes to fenestration with addition of cladding and construction of detached carport at The Retreat, Church Road.	3/12 Support	24/3/26 APPROVED