

# ERMINGTON PARISH COUNCIL

## The Minutes of the Parish Council Meeting held in the Reading Rooms, Ermington on Monday 13 October 2025 at 7.30 pm

Present: Cllrs Nicholas Toms (Chair), Robert Owens, John Messham, John Dunlop, Margaret Grafton, Ian Creese, Michael Knowles, Cliff Sumner and Denis Onley  
Teresa Drew (Parish Clerk and Responsible Financial Officer)

Parishioner(s) / Visitor(s): 4

Cllr Toms welcomed everyone to the meeting. A minute's silence was held in memory of Diane Webley who had been a Parish Councillor and worked hard for the community, over many years.

### **0842025 ACCEPT APOLOGIES FOR ABSENCE**

Apologies accepted from Devon County Councillor Dan Thomas, District Councillor Alison Dewynter and Cllr Andrew Savery.

### **085/2025 DECLARATIONS OF MEMBERS' INTEREST(S) IN RESPECT OF ANY ITEM ON THIS AGENDA**

Cllr Grafton pecuniary interest as her property is adjacent to the A3121.  
Cllr Toms declaration Planning Reference: 2727/25/HHO not pecuniary interest, but on a committee with the applicants.

### **086/2025 EMAILED REPORT FROM DEVON COUNTY COUNCILLOR DAN THOMAS INCLUDING ITEMS FROM PAST MEETINGS**

LGR latest: DCC has coalesced around a 9-1-1 bid, the break-down being Plymouth (on its existing boundaries), Torbay and the current DCC area as one big unitary of some 800,000 people.

Work is being done both at District and County level on how Local Area Committees would supplement the workings of the new unitaries.

It is increasingly obvious that the Government will be receiving at least 4 plans for Devon.

I continue to work on reducing the requirement for engineering on the A3121 before a speed reduction is put in place. Signs have been approved for the junction at Hollowcombe Cross, but any new signs would have to replace the existing PC (unofficial) ones.

### **087/2025 EMAILED REPORT FROM DISTRICT COUNCILLOR ALISON DEWYNTER INCLUDING ITEMS FROM PAST MEETINGS**

#### **Feedback on Issues Raised by the PC and Residents for action by District Councillor:**

##### **A. Rural England Prosperity Funding**

Following an enquiry, I have asked whether SHDC are able to apply for Rural England Prosperity Funding and use it to enable a pedestrian route from Ermington Village Centre to the number 3 bus stop and the new South Hams Way. I will update once I have an answer.

##### **B. The Pet Crematorium**

SHDC have replied to concerns raised about the pet crematorium in Ermington. Officers visited and inspected the premises and did not find any evidence of breaches. SHDC report that the crematorium is operating within statutory requirements. Emissions are within regulatory requirements, quoted as being 'very low'. The odour management plan condition has been satisfied. Because of resident concerns, SHDC have agreed to conduct more 'check-up' inspections than normally required with tenants.

#### **News from South Hams DC of note to PC and residents:**

##### **1. The Future of Local Government**

The Labour Government is committed to reshaping local government. In our area this involves replacing the current two-tier system of county and district councils with new unitary authorities that serve larger populations. These unitary authorities will take on the responsibilities of both District and County Councils.

The government criteria for this change are as follows:

1. Establish a single tier of local government
2. Efficiency, capacity and withstanding shocks
3. High-quality and sustainable services
4. Working together to understand and meet local needs
5. Supporting devolution arrangements (the transfer of powers and funding from central government to local areas)
6. Stronger community engagement and neighbourhood empowerment

Proposals for the structure of the new authorities must be submitted by 28 November 2025, and the decision on the final structure will be decided by central government. Proposals should be based on current district boundaries but modification to these boundaries will be considered. Plymouth's proposal to request its boundaries expand to encompass thirteen Parish Council footprints, is an example of such a modification.

Different structures are being proposed by different bodies, but they generally include only councils currently in Devon.

South Hams District Council support a model of three councils replacing the current system. This is the so-called 4:5:1 model because the new councils will be based on 4, 5 and 1 existing councils:

The 4 is a new council made up from the existing South Hams, West Devon, Teignbridge and Torbay Councils

The 5 is made up from East Devon, Mid Devon and North Devon, plus Torridge and Exeter

The 1 is Plymouth City Council on its existing footprint.

Although I do not represent Devon County Council, a recent press release announced their proposed model as a 1:8:1 model (or 1:9:1 depending on whether you include Devon County Council in the count):

1 is Plymouth

1 is Exeter

8 is all the rest of Devon (South Hams, West Devon, East Devon, Mid Devon, North Devon, Teignbridge, Torridge and Torbay)

Government guidelines state that the new council authorities should have been 30 and 100 councillors. SHDC have estimated that a minimum of 66 councillors will be needed to sit on all committees for the new structure (based on the 4 5 1 model they are proposing).

## 2. South Hams Energy Assembly taking place on 18<sup>th</sup> October

Tickets must be booked in advance using the QR code below or at this address: <https://www.sussh.org/energy-assembly>



**SOUTH HAMS**  
**ENERGY**  
**ASSEMBLY**

*A gathering to connect, support and inspire action for more energy-resilient communities*

TALKS      DISCUSSION  
EXHIBITION      NETWORKING  
WORKSHOPS      TASTY LUNCH

*All welcome - community groups, councillors, businesses, and individuals.*

**DATE**  
Saturday 18th  
October

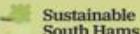
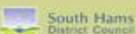
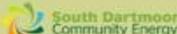
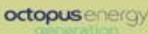
**TIME**  
9:30 am  
3:30 pm

**PLACE**  
Kingsbridge  
Community  
College

**ENQUIRIES  
& BOOKING**



ruthlw@sussh.org  
[bit.ly/energy-assembly](https://bit.ly/energy-assembly)

 Sustainable South Hams    South Hams District Council    South Dartmoor Community Energy    octopus energy generation

### 3. The South Hams Way

The new South Hams Way is a 100-mile hiking trail that circumnavigates the South Hams area of South Devon. The route is divided into ten sections of roughly 10 miles each following existing footpaths, lanes and byways. The sections are deliberately centred on community hubs where there is public transport access, shops, refreshments and accommodation.

Created for walkers by South Hams Ramblers, it travels through four very different types of landscape and terrain including moorland, coast paths, estuaries, river valleys and countryside. Its highest point is 1,281ft, just above the Avon Dam reservoir on Dartmoor, and its lowest is sea level.

While the route can be picked up anywhere, the recognised 'start' is from Borough Park in Totnes.

If you have any questions about the trail, please contact Alan Mighall (Chair) or Debbie Board (Group Walks Programme Coordinator) by email on [southhamsway@gmail.com](mailto:southhamsway@gmail.com).



For details of all details of the trails including maps, GPX files for navigational apps and route guides to download or follow on your smartphone visit [www.southhamsway.org.uk](http://www.southhamsway.org.uk)

### 4. Parkinson's UK – A new group in Ivybridge from 10 October 2025

A group for people affected by Parkinson's is being held every Friday between 1015 and 1145 in Ivybridge Baptist Church Hall, Exeter Road, PL21 0BJ. It costs £8 a week (supporters are free).

The group offers peer support, exercise and refreshments.

### 5. Saltmarsh Project

A new short film about The Saltmarsh Project is now available to watch on the Bioregional Learning centre's YouTube channel and website. The film shows the restoration and educational work undertaken along the River Dart, including at SHDC's Longmarsh site.

**YouTube channel website** - <https://www.bioregion.org.uk/projects/saltmarsh-project>

### 6. Support for Care Leavers

Care leavers in Devon can get 100% off their Council Tax bill until they are 25.

[www.southhams.gov.uk/council-tax/reductions-discounts-and-exemptions/care-leavers](http://www.southhams.gov.uk/council-tax/reductions-discounts-and-exemptions/care-leavers)

Cllr Owens had received a question from a parishioner, asking the question why "The Crooked Spire" public house was used as a venue for the recent LGR meeting arranged by SHDC. **ACTION: Clerk**

#### 088/2025 A3121 PROJECT

Cllr Onley pointed out that there are other local highways speed reduction schemes being funded by DCC Highways. EPC should now be looking at grant funding and DCC to assist with the costs.

#### 089/2025 PUBLIC OPEN SPACE LAND BELOW "THE SPIRES"

Cllr Toms has spoken to his contact at Barratts, and some work has been progressed, in addition tenders have been received for the work that is required.

Standing Orders Stood Down – 1947 hours.

Cllr Toms asked a representation and a parishioner if they had received any correspondence from Barratts. Their response was to date no correspondence has been received.

A parishioner asked if Barratts could be contacted to ask them to work alongside WATER. Cllr Toms will talk to his contact at Barratts.

Parishioner asked if the funds that are linked with the land below "The Spires", has been discussed. Cllr Toms is waiting for clarification on whether it could be paid direct to WATER rather than pass through parish council or SHDC

Standing Orders Reinstated – 1950 hours.

090/2025

## LOCAL GOVERNMENT REORGANISATION (LGR)

Cllr Owens had recently attended a meeting at Yealmpton with other parish councils. A draft joint letter was circulated and discussed by parish councillors. RESOLVED to include Ermington Parish Council on the joint letter. **ACTION: Clerk**

Cllr Owens is concerned that there are Devon County Councillors who are also Parish Councillors, who may find it difficult to vote.

## 091/2025 FIRST PUBLIC OPEN FORUM

President and club representative Travis Bramley accompanied by Andrew Parker from British Cycling and Plymouth Corinthians Cycling Club gave details on a national-level cycling event which would pass through the village where they hoped to engage parishioners and local businesses on 31 May 2026.

They approached the parish council to seek support for the race route, which proposes a loop through Ermington village, finishing atop Town Hill in the square. They also suggested hosting a fête-style community day in the square, creating an opportunity for local engagement between the riders' laps. The race convoy is expected to pass through the village approximately every 20–25 minutes. The event will feature two races:

- An Open Race, incorporating the regional championships for both the South West and South regions.
- A Women's Race, which will also serve as the regional championships for the South West and South regions, as well as the Welsh National Championships.

The women's championship rotates annually between the three regions, and 2026 marks the South West's turn to host — meaning the Welsh National Champion's jersey will be awarded at this event. Around 80 riders are expected per race (more realistically 120 in total), bringing economic benefits to the village and wider parish through travel, accommodation and local spending. The proposed course will consist of multiple loops along the A3121.

The race will start in Ermington Square, rolling down onto the A3121 where it will be de-neutralised for several laps. Riders will travel past Ugborough, up to the A3121/B3196 roundabout, before returning to the A3121/A379 roundabout. This circuit will be repeated until the full race distance is completed, with the finish line in Ermington Village.

Each race will last approximately 3–4 hours and operate within a 'race bubble' of convoy vehicles and National Escort Group (NEG) motorbikes to ensure road safety. British Cycling-accredited marshals will temporarily hold traffic at necessary junctions for up to three minutes at a time. Otherwise, the roads will remain open and the race will stay confined to the left-hand side of the A3121.

RESOLVED Cllrs Onley and Grafton will be the point of contacts for the assisting with the organising the event with Travis Bramley, who will next contact local businesses regarding event logistics such as the headquarters and parking arrangements.

Local businesses interested in getting involved are encouraged to contact Travis via email at trjb27@hotmail.co.uk.

Clerk to contact Cllr Dan Thomas to ask if the 20-mph speed marking on the highway in Ermington could be renewed. **ACTION: Clerk**

## 092/2025 RESOLVE TO APPROVE THE PARISH COUNCIL MEETING MINUTES

RESOLVED to approve the Parish Council Meeting minutes of 2 September 2025 (as previously circulated).

## 093/2025 PLANNING

Reference: 1868/25/FUL

Site Address: Field At Sx615556, Ivybridge

Proposal: Demolition of existing building and erection of a dwelling following Class Q approval (ref: 0095/24/PDM)

Recommendation: No comment

Cllr Toms did not participate in discussion in the decision on the following planning application:

Reference: 2727/25/HHO

Site Address: Budlake, Ermington, PL21 9NG

Proposal: Householder application for proposed alterations to external walls to include external insulation, new porch, permeable driveway, retaining wall, landscaping, raised deck & new double garage

Recommendation: Support

### Planning Decision

Planning Reference: 2113/25/HHO

Site Address: Copperhayes, Hunsdon, Ivybridge, PL21 9JR

Description: Householder application for removal of sun room & replacement with two storey extension

Decision: Refusal

1835/25/FUL Full Planning Application

Site Address: Strashleigh Farm, Ivybridge, PL21 9JP

Description: Retrospective application for the removal of a slurry store & creation of an attenuation/wildlife pond plus new site access track

Decision: Conditional Approval

**093/2025 PLANNING (continued)**

**Planning Application Withdrawn**

1590/25/HHO Householder Application Site Address: Budlake, Ermington, PL21 9NG  
 Description: Householder application for proposed alterations to include external insulation, extension, permeable driveway, raised deck & new double garage with storage above

**094/2025 FINANCE**

RESOLVED the following payments:

(i) Bank balances: - Lloyds Bank Comm Inst Access Account Bank Statement on 11 August 2025: **£21,953.18**  
 Lloyds Bank Community Account Bank Statement on 15 September 2025: **£2,347.99**  
 NatWest Bank Business Reserve Account on 29 August 2025: **£70,938.29**

(ii) Receipts: - £13.88 bank interest Lloyds Bank Comm Inst Assess  
 £59.13 bank interest NatWest Business Reserve

(iii) Payments: - RESOLVED to make the following payments: -

Description	Gross	VAT	Net
Parish Clerk – September 2025 salary	£695.18	-	-
HMRC – Parish Clerk	£173.80	-	-
HMRC – Parish Clerk	£377.20		
David Brett – maintenance of parish council website September 2025	£50.00	-	-
Brandons Hire Station = playing field portable toilet hire – 01/08/2025 – 31/08/2025	£226.80	£37.80	£189.00
Brandons Hire Station = playing field portable toilet hire – 01/09/2025 – 30/09/2025	£237.60	£39.60	£198.00
eDF Energy – Devon Air Ambulance Site, Ermington Playing Fields	£33.90	£1.70	£32.20
Start Safety – purchase of items for relocation of speed cameras	£98.56	£16.43	£82.13

(iv) To approve the Financial Statement and Earmarked Reserves:

Financial Statement		
Lloyds Bank Community Account 15 September 2025:	<b>£2,347.99</b>	
Lloyds Bank Comm Inst Access 11 August 2025:	<b>£21,953.18</b>	
NatWest Bank Business Reserve Account as at 29 August 2025:	<b>£70,938.29</b>	
<b>Total Funds</b>	<b>£95,239.46</b>	
		Cheque
Less: any unrepresented payments:-	<b>-£7.25</b>	Lloyds Payment
	<b>-£252.00</b>	001712
	<b>-£50.00</b>	001713
	<b>-£50.00</b>	001714
	<b>-£226.80</b>	001716
	<b>-£33.90</b>	001717
<b>Total Funds =</b>	<b>£94,619.51</b>	
Earmarked Reserves		
Repairs that may be required to the Reading Rooms, Ermington	<b>-£500</b>	
A3121 - speed reduction from 40 mph to 30 mph etc.	<b>-£10,000</b>	
<b>Total uncommitted Funds =</b>	<b>£84,119.51</b>	

(v) Parish Councillors reviewed spending and income to date, against budget 2025/2026 – no issues were raised.

(vi) Confirm Parish Council's budget for 2026/2027 – Councillors thanked Cllr Sumner for his work in producing the budget, which is attached. Councillors were asked by the Chair to think about the percentage increase for the Precept for 2026/2027, which will be discussed at the November 2025 parish council meeting to fund the projects and ongoing costs of the parish council. See attached draft budget.

(vii) Grant Request – None

(viii) Financial Regulations Requirement – Cllr Sumner reported that there were no issues on verification of bank reconciliations.

**095/2025 PARISH POTHOLE REPAIR TEAM REPORT**

The pothole team are progressing the repairs around the parish.

**096/2025 SIGNAGE AND ROAD MARKINGS / SUFFOLK SPEED MANAGEMENT**

Not discussed.

**097/2025 ERMINGTON PARISH MAGAZINE**

There may be a couple of parishioners who are willing to help with the production of the magazine. RESOLVED Cllr Messham will assist with editing.

**098/2025 DEMENTIA FRIENDLY PARISH – Cllr Grafton**

Cllr Grafton has contacted the Four Rivers Dementia Alliance, and it was RESOLVED to be part of the group. Cllr Grafton will be the parish council point of contact.

**099/2025 PET CREMATORIUM – Cllr Grafton**

Cllr Grafton stated that SHDC have carried out inspections and SHDC are monitoring.

**100/2025 REVIEW OF ERMINGTON PARISH COUNCIL NOTICE BOARDS – CLLR GRAFTON**

Cllr Grafton has asked to have a notice board by Ermington Store and More, as the notice board near the Square is not in good condition. RESOLVED Cllr Grafton will source ideas and costs for a replacement notice board.

**101/2025 REPORTS ON ALLOCATED AREAS OF RESPONSIBILITY:**

- a) Ermington Parish Church liaison = Cllrs Owens and Messham - *Cllr Owens will report at the November 2025 parish council meeting what the costs are to maintain the church clock.*
- b) Community Speed Watch report = Cllr Owens – *Currently there are no sites on the A3131 westbound and there are attempts to address this.*
- c) Road Warden Scheme and maintenance of the speed cameras = Cllrs Savery and Creese – *Cllr Creese circulated September's speed recordings. RESOLVED to purchase safety road cones and a pole to enable the speed camera to be relocated at a maximum cost of £250.00.*
- d) Assessment of Parish Footpaths = Cllr Owens – *will try to obtain funding for work required on a footpath beside the river.*
- e) Meet Your Councillor's Clinic (25 January 2025) actions = Cllr Sumner – *Meet Your Councillor's Clinic to be arranged in January 2026*
- f) Feedback from the Ermington Environmental Group = Cllrs Dunlop and Savery – *Cllr Toms has been liaising with Barratts in connection with the land at The Spires.*
- g) Ermington Primary School liaison = Cllr Toms – *Cllr Onley has received concerns from residents at Fawns Close as those dropping off children for the primary school, are not parking considerately.*

**102/2025 Second Public Forum – Questions and Comments from members of the public to Parish Councillors with reference to Parish Council business INCLUDED IN THIS AGENDA ONLY – specifically around allocated areas of responsibility and finance (a period of not more than 15 minutes)**

None.

**103/2025 REVIEW GDPR POLICIES**

Data Protection Impact Assessment  
Information & Data Protection Policy  
Privacy Notice For staff, Councillors and Role Holders  
Public Privacy Policy

RESOLVED to make no amendments to policies.

**104/2025 NALC MODEL STANDING ORDERS 2025 UPDATE**

Cllr Messham will email to the Parish Councillors the draft revised document for feedback. **ACTION: Cllr Messham**

**105/2025 WINTER CLOSING OF PORTABLE TOILETS AT ERMINGTON PLAYING FIELD**

RESOLVED not hire the portable toilets from 1 November 2025 to the end of March 2026. **ACTION: Clerk**

**106/2025 PARISH COUNCILLORS TRAINING**

RESOLVED for Code of Conduct Training and Register of Interests training which will be presented by DALC, on Tuesday January 6<sup>th</sup> 2026, 6.30 pm at Ermington Reading Rooms.

**107/2025            CORRESPONDENCE TO NOTE**

*Some of the correspondence listed below can be viewed on the parish website: -*

SHDC - Hearing into Code of Conduct Complaint - Decision Notice for RP/538496 – no breach

SHDC - Hearing into Code of Conduct Complaint - Decision Notice for complaint RP/536652 – Subject Member had broken the Code. Sanctions were appropriate. Ermington Parish Council Councillors attend refresher training on the Code of Conduct and Register of Interests.(see minute ref 106/25)

<https://www.southhams.gov.uk/your-council/comments-and-complaints/standards-complaints-about-councillors>

*Cllr Onley proposed further discussion under the Standing Order 10(d) "Upon notification by the District that a councillor or non-councillor with voting rights has breached the Council's code of conduct, the Council shall consider what, if any, action to take against them. Such action excludes disqualification or suspension from office." The Chair refused this request and advised Cllr. Onley to raise the matter with the SHDC Monitoring Officer.*

*The meeting became disorderly, and the Chair closed the meeting at 21.36 pm.*

SHDC - Councils' electric vehicles drive towards cleaner air and lower emissions

SHDC - Enquiry ENQ/195648

South Hams Ramblers - South Hams Way launch event Sunday 14th September POSTPONED

SHDC - Football club marks centenary year with huge clubhouse refurbishment

DCC - Temporary Traffic Notice - URGENT CLOSURE LANE TO BROOK FARM, NEW ENGLAND HILL TO LEY CROSS, Ermington (TTRO2565456)

South Hams Energy Assembly - South Hams Energy Assembly, Saturday 18 October 9.30 am – 3.30 pm, Kingsbridge Community College - <https://www.sussh.org/energy-assembly> - representative or two parish councillors are invited from Ermington to attend and a request to place the information on the parish council website.

South Hams Way launch day - rescheduled for 11 October

SHDC - Appeal Notification 2113/25/HHO Copperhayes Hunsdon Ivybridge PL21 9JR

South Devon Life on the Edge - landscape discovery and wellbeing walks

SHDC – For information only - Application Number: 2890/25/PAA, Proposal: Application for prior approval of proposed addition of additional storey to dwellinghouse, Location: 11 Erme Park Ermington PL21 9LY

A letter from a parishioner – Freedom of Information Request in connection with the Reading Rooms was received by Chair but not read out at the meeting but will be circulated to Parish Councillors. **ACTION: Clerk**

**108/2025            TO CONFIRM THE DATE, TIME AND VENEUE OF THE NEXT PARISH COUNCIL MEETING**

The date of the next Parish Council meeting will be held on **4 November 2025** at **Ermington Reading Rooms** at **7.30 pm**.

The Chair of this meeting does not believe that the minutes of the meeting of Ermington Parish Council the held on 13 October 2025 in respect of minute reference 107/25 as highlight in italics, were a correct record but his view was not upheld by the meeting, and the minutes are confirmed as an accurate record of the proceedings.

*Nicholas Toms*

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(Ermington Parish Council Chair)

Date: 2 December 2025

**Agenda and minutes can be viewed on the Ermington Parish website - <http://www.ermingtonparish.com/parish-council>**

Ermington Parish Council - Budgets

Codes from Spreadsheet	EXPENDITURE	Budget 2025/26	Spend year to date against budget (including VAT)	Underspend/ Overspend against budget	DRAFT Budget 2026/27	Spend year to date against budget (including VAT)	Underspend/ Overspend against budget
	<b>1. Property Running Costs</b>						
RR1	Electricity	250	117.64	132	270		270
RR6	Water	150	248.26	-98	300		300
RR4	Insurance	1100	1168.06	-68	1300		1300
RR2	Cleaning/Assistance with Hiring of Reading Rooms	500		500	200		200
RR3	Fire Inspect/PAT Test	350	287.88	62	450		450
RR5	Maint/Repairs	500		500	800		800
RR6	Reading Room Toilets	0		0	500		500
	<b>Sub-Total</b>	<b>2850</b>	<b>1821.84</b>	<b>1028</b>	<b>3820</b>	<b>0.00</b>	<b>3820</b>
	<b>2. Admin Running Costs</b>						
AD1	Clerk Salary	9500	4629.30	4871	10000		10000
AD2	Clerk's office allowance - £26 per month (AD2 added 2024/2025)	312	182.00	130	312		312
AD3	Payroll Services	120	120.00	0	120		120
AD4	Subscriptions	700	350.75	349	700		700
AD5	Misc expenses/Training/Travel/Data Protection/Clerk's office allowance moved to AD 2 w.e.f.2024/2025	1000	47.00	953	1000		1000
AD6	Stationery, office supplies, postage etc.	500	505.07	-5	500		500
AD7	External Audits	400	356.90	-105	400		400
AD8	Parish Web Site/Laptop Expenses	750	506.35	244	900		900
PE	Parish Election	2500	0.00	2500	0		0
DAA	Air Ambulance night landing site and electricity usage - playing field Ermington	200	118.56	81	200		200
HMRC	HMRC	0	1642.95	-1643	2000		2000
Lloyds Bank	Lloyds Bank charges etc	0	54.75	-55	100		100
ES&M HIRE	Ermington Store & More hire of The Hub for quarterly parish council meetings agreed at February 2025 meeting	0	98.60	-99	200		200
	<b>Sub-Total</b>	<b>0</b>	<b>10097.83</b>	<b>5884</b>	<b>16432</b>	<b>0.00</b>	<b>16432</b>
	<b>3. Running Costs</b>						
CM1	Grass cutting/ditch cleaning /pot holes repairs, road signs	2000	1247.91	752.09	1000		1000
PT	Portable Toilet - Ermington Playing Field	0	1485.60	-1486	2000		2000
LM	Lengthsman	0		0	0		0
	<b>Sub-Total</b>	<b>2000</b>	<b>2733.51</b>	<b>-733.51</b>	<b>3000</b>	<b>0.00</b>	<b>3000</b>
	<b>Total Running Costs</b>	<b>20832</b>	<b>13167.58</b>	<b>7664</b>	<b>23252</b>	<b>0.00</b>	<b>22252</b>
	<b>4. Community Grants/Donations</b>						
	CHRCYD						
P3	4.2 P3	500		500	1000		1000
CM	4.3 Grants & Donations	4000	1100.00	2900	2000		2000
DEFIB	4.4 Defibrillator running costs	500	162.00	338	500		500
	<b>Total Comm/Grants/Donations</b>	<b>5000</b>	<b>1262.00</b>	<b>3738</b>	<b>3500</b>	<b>0.00</b>	<b>3500</b>
	<b>5. S137 Grants/Donations</b>						
S137	Donations	50	25.00	25	50		50
	<b>Total S137</b>	<b>50</b>	<b>25.00</b>	<b>25</b>	<b>50</b>	<b>0.00</b>	<b>50</b>
	<b>Total Grants/Donations</b>	<b>5050</b>	<b>1287.00</b>	<b>3763</b>	<b>3550</b>	<b>0.00</b>	<b>3550</b>
	<b>Transfer to EPC NatWest Account from Lloyds Bank Treasurers Account</b>						
	<b>Total of Running Costs &amp; Total Grants/Donations =</b>	<b>£25,882.00</b>	<b>£14,454.58</b>	<b>£11,427.42</b>	<b>£26,802.00</b>	<b>£0.00</b>	<b>£27,302.00</b>
	<b>INCOME</b>						
	Precept = £16,234				Current Precept for 2025/2026= £16,234		
P	Precept	16234	8117.00	8117	16234		16234
RR	Hire of Reading Rooms	100		100	50		50
P3	P3	200		200	200		200
BI	Bank Interest - Business Account	300	476.17	-176	300		300
EDF CREDIT	EDF Refund	0		0	0		0
VAT Refund	VAT Refund	300	1846.48	-1546	500		500
AD & CM	Locality Grants, SHDC, DCC received (AD & CM)	500		500	500		500
Misc Income	Misc Income	0		0	0		0
	<b>Total Income</b>	<b>£17,634.00</b>	<b>£10,439.65</b>	<b>£7,194.35</b>	<b>£17,784.00</b>	<b>£0.00</b>	<b>£17,784.00</b>
	<b>Surplus/Loss</b>	<b>-£8,248.00</b>	<b>-£4,014.93</b>		<b>-£9,018.00</b>	<b>£0.00</b>	
	<b>Trans to/from Reserves</b>						
	<b>Earmarked Reserves - Repairs to Reading Rooms and £200 for P3</b>	<b>£500.00</b>					
	<b>A3121 - speed reduction from 40 mph to 30 mph etc.</b>	<b>£10,000.00</b>			<b>£10,000.00</b>		