



**Minutes of the Wembury Parish Council Meeting held at Wembury Village Hall
on the 29th of September 2025.**

Location: Wembury Village Hall

Parish Councillors Present: Cllr Coumbe, Cllr Cox (Chair), Cllr Edwards, Cllr Gibbard, Cllr Stansell, Cllr Stewart, Cllr Truscott, Cllr Walrond.

Clerk: Anne Towill

Members of the Public: 7

25-94 Opening of the Meeting

The Chair opened the meeting at 19:30

25-95 Apologies

Cllr Nix, Cllr Newcombe, Cllr Short and Cllr Kenny sent their apologies.

RESOLVED: To accept the apologies of Cllr Nix, Cllr Newcombe, Cllr Short and Cllr Kenny.

25-96 Absent

None. Cllr Stansell arrived at 19:37

25-97 Declarations of Interests & Dispensation Requests.

Cllr Cox declared an interest in the request from Ocean City Football Club to use the recreation ground.

25-98 To suspend the business of the Council to allow speaker presentations.

The meeting was suspended at 19:31

- i. Devon County Council Report – See Annex A*
Cllr Stansell arrived at 19:37
- ii. Jess Tatton-Brown spoke about the work on the multi user trail that is due to be completed in the next week. They have also received a South West path access grant which will allow them to install a disabled toilet at the beach and provide things such as access maps etc. They will also be putting in a planning application for three disabled parking spaces where the old coach park used to be. They have had a discussion with stakeholders regarding the new location of the dog poo bin at the beach and the feedback is that it has reduced beach waste. Devon County Council will be installing a larger culvert under Church Road to reduce the risk of flooding and damage that has occurred recently with high rainfall.*
- iii. A member of the public spoke about their planning application for the cottages at the rear of The Mussel Inn. They spoke about their reasoning for their application and their business need for rental being at 80% of market value. They do not want to sell, but the holiday letting market is not working financially so rental is the only way they can see being viable at the moment.*

The meeting was resumed at 19:51

Date: 27th of October 2025

Signed:

25-99 To confirm the minutes of the Parish Council meeting held on the 27th of July 2025

RESOLVED: To confirm the minutes of the Parish Council meeting held on the 27th of July 2025

25-100 To consider current planning matters and to receive monthly planning applications.

Planning applications- See Annex C

25-101 Committees and Working Groups

i. Wembury Recreation Ground

a. General Update

Cllr Cox reported: The recreation ground committee met on the 11th of September. The committee considered recommendations for increased risk management measures including a small amount of fencing and additional hedging.

The recent South Hams and Allianz inspection reports were reviewed, and any required repairs have been actioned.

In view of some queries from members of the public, the committee considered the suggestion for a different MUGA surface. Since the MUGA is in good condition and a softer surface would be less suitable for the current purpose this was not currently viable.

The recent tree survey had not identified any significant issues, but quotes were being sought for the recommendations identified.

The committee also reviewed the previous fitness survey results in view of another request from a member of the public. Public interest in this has been limited at the time of the last survey and other priorities had been identified for maintenance and improvement. However, the committee resolved to consult with the whole community on the longer-term strategic plans for the recreation ground and its overarching facilities in due course. Next meeting 20th November.

b. Football Clubs

RESOLVED: To allow Ocean City Football Club to use the recreation ground for their youth team training and matches. This will be subject to it being for a trial season.

RESOLVED: To not charge the club but there to be an agreement regarding behaviour, shared transport etc.

c. Minor Improvements

RESOLVED: To request the Responsible Financial Officer to price up for a small piece of additional fencing, no access sign and a perch bench.

d. Hedging

RESOLVED: To request the Responsible Financial Officer and Clerk apply for free hedging plants for the far end of the car park boundary and ask Parklife to plant.

ii. Neighbourhood Plan

a. Update from Cllr Cox.

Both the committee and working groups have met during the month on 18th and 22nd of September respectively. The committee resolved to ask the Parish Council to agree to a further public consultation (provisionally

Date: 27th of October 2025

Signed:

planned for 28th of February subject to progress) in both Down Thomas and Wembury, by which time the policies would be further advanced.

The committee resolved to recommend to full council to establish costs for further external input to compile policies into a draft Neighbourhood Plan.

The committee are aiming for a final draft to be available by the end of March 2026. However, they recognise the time commitment to achieve this from the volunteer members of the committee may mean this changes over time. The committee further considered a call for sites and agreed this should be included in the public consultation leaflet drop in early 2026 so that it reaches every household in the parish.

The working groups have agreed section headings and content for each section of the draft plan and have assigned tasks to each member of the groups to progress.

The consultation at the Down Thomas Party in the Park, received interest and feedback from members of the Down Thomas and Heybrook Bay communities who attended. Responses will be analysed and added to the databases.

Next meeting the 14th of October.

b. Public Consultation

RESOLVED: To hold a further public consultation event in both Down Thomas and Wembury on the 28th of February 2026.

c. Quotations

RESOLVED: To ask the Responsible Financial Officer to obtain quotation for external support to compile data and policies.

iii. *Pavilion Creation Working Group*

Update from Cllr Stewart.

Working group Meeting 19th August which was well attended by the community- presented concept and discussion around costs and use.

Website page created and info all put in one place for community to access.

Working group met with Wembury village hall trustees to discuss if joint project possible - see minutes of meeting 23rd September.

Feedback received since both working group meetings via emails to Clerk.

Working group meeting 23rd September - attended by public, comments reference design and materials received, discussion reference further public consultations.

Recommendations will be made to council for consultation at October meeting.

Consulted community at Down Thomas fayre on the 27th of September, very positive feedback, over 90% positive comments (of 16 responses received)

Next working group meeting 11th of November, 7pm at the Knighton room

iv. *Highways*

- a. Update from Cllr Edwards. Still awaiting repairs to Knighton Hill and double yellow lines outside the Odd Wheel. Some repairs are needed on the bend on Mewstone which will be done by the original contractors. Cllr Edwards explained the difference between the white and yellow road markings for repair. Cllr Edwards will also invite the road wardens to a meeting with the Highways officer to discuss how to progress.

- b. Signage
RESOLVED: To request that the Responsible Financial Officer price up signage for the bottom junction of Church Road and Mewstone Village to encourage those not familiar with the area to use Mewstone Avenue to exit the village and avoid the narrows.
- v. *Beaches Liaison Group*
 - a. South West Water.
Cllr Stansell and Cllr Gibbard will speak to their contacts in South West Water to encourage them to attend a council meeting. The Clerk will contact Rebecca Smith MP to see if she can assist. The Clerk will out in an official complaint re the lack of response from contact. Cllr Gibbard tests the outlet on the beach every two to three weeks but needs more volunteers. The Clerk will email South West Water regarding why there isn't water testing at Wembury beach.
 - b. Emergency Phone
There was a discussion around the need for the emergency phone and whether it could lawfully be stopped being provided. The Clerk will contact the National Trust and the Marine Centre to see if they would be willing to take it on and if not then seek legal advice regarding any implications of stopping the provision of the phone.
- vi. *Environment Committee*
Yealm Estuary to Moor steering group
 - Looking for more steering group members to represent other parishes
 - There is £2k available to develop a tree nursery in Wembury
 - Are looking for £300 per riparian parish council for river conservation works. Would like an agreement in principle
 - Hoping to start / become involved in a Farm Biodiversity Project. There will be a farmers event in Yealmpton in January
 - Japanese Knotweed to be mapped but not to be made public – will be shared with parish councils
 - There will be woodland restoration projects. Looking for volunteers to monitor and report bats, birds, butterflies and bees etc.
 - Looking at best methods of nitrate testing for rivers.
 - Money from SHDC for continuous monitoring
 - New sensor to identify a particular amino acid found in human feces
 - Hope to identify sources of pollution – livestock v human
 - Meeting with Azco Nobel (IPL) about river contamination – 7th October 2025
 - Looking for bathing water status in Yealm – hoping for parish support
 - Possible project in the Tamar Estuary looking at Water Net Gain

River Yealm Water Quality Group

- Meeting postponed

Parish Environment Committee work

- Collation of environmental project work within the parish ongoing
- Contacted: National Trust, LoTE, YEM, RWQG
- To contact: Devon Wildlife Trust, Environment Agency and others

Date: 27th of October 2025

Signed:

vii. *Committee Members*

RESOLVED: To appoint Cllr Gibbard to the Beach Liaison Committee and Cllr Coumbe to the Environment committee.

25-102 Other Matters.

i. *Clerk Report*

The Clerk's report was noted.

ii. *Annex A- List of Documents for Retention or Disposal*

RESOLVED: To adopt the amended Annex A- List of Documents for Retention or Disposal document.

iii. *Freedom of Information Policy and Information Available Documents*

RESOLVED: To adopt the amended Freedom of Information Policy and Information Available documents.

iv. *Local Government Review (LGR)*

- a. Update. The Clerk updated the council on the meetings attended and said that she still hadn't received a response from central government from the letter sent.

b. Group letter

RESOLVED: To join the other 13 parishes in sending a letter to Rebecca Smith MP regarding the community's LGR preferences, which will be publicly handed over.

v. *Financial Risk Assessment Document*

Cllr Cox asked that cyber risks be added to the document. The Clerk will do so and return the document to a future meeting.

vi. *Risk Assessment Document*

RESOLVED: To adopt the updated Risk Assessment.

vii. *Community Payback Scheme*

RESOLVED: To apply to the community payback scheme for workers to assist within the parish and council assets and if accepted, to agree to pay the Scout group approximately £10-20 per week of use for the payback scheme to use the toilets in the scout hut.

viii. *Community Transport*

RESOLVED: To apply for the Rural Mobility Pilot Scheme funding in conjunction with any interested local parishes.

ix. *Play Park Inspection Agreement with South Hams District Council*

The play park inspection agreement with South Hams District Council was noted.

x. *Bathing Water Status*

RESOLVED: To support the campaign for the Newton and Noss areas of the river Yealm to be considered bathing water.

xi. *Devon Association of Local Councils (DALC) AGM*

RESOLVED: To direct the Clerk to vote at the DALC AGM as she sees fit.

25-103 To receive Financial Reports.

Date: 27th of October 2025

Signed:

i. *Responsible Financial Officer's Report*

The Responsible Financial Officer's report was noted

ii. *Financial Statement*

RESOLVED: To receive and agree the Financial Statement of payments and receipts, Reserve Balances and Bank Reconciliation and to sign the Bank Reconciliation.

iii. *Budget*

It was noted by the council that their budget requirements for 2026/27 must be received by the Responsible Financial Officer by 31st of October 2025

iv. *August and September Payments.*

RESOLVED: To agree and sign the Accounts for payment for August and September 2025.

v. *External Audit Review*

The external auditors review of the Annual Governance and Accountability Return for year ending 31st March 2025 was noted.

vi. *Local Government Services Pay Agreement.*

The new pay scales, which will be backdated to 1st April 2025 were noted.

25-104 Confidential Section

RESOLVED: Under the Public Bodies (Admissions to Meetings) Act 1960, members of the public and press were required to leave the meeting due to the sensitive nature of the item next to be considered relating to protection of commercial and financial interests.

RESOLVED: To award the planned and unplanned maintenance contracts to JFGS for three years and the gardening contract to Redwood for three years.

25-105 Exchange of Information- No decisions to be made on items raised here.

Cllr Truscott asked what was happening with the Wembury village Christmas tree. The Clerk explained that the previous one had been ripped up and the Responsible Financial Officer was looking in to the cost of a replacement. Several members asked that it be considered that a replacement was not installed but more lighting bought for the tree that had been lit up last time.

25-106 Close of Meeting

The meeting was closed at 22.20



Anne Towill
Clerk to the Council

ANNEX A to Wembury Parish Council Agenda – 29th of September 2025
Devon County Council Report
Cllr Tony Carson

LGR

The 9:1:1 Model has been determined by DCC as their preferred choice. The 11 key benefits of a New Devon Unitary Authority:

How New Devon would be Stronger:

- **Financial Sustainability and Efficiency**
It creates a more financially resilient Devon with a highest scope for efficiencies, helping to cover forecasted budget deficits, short payback period (2 years), and avoids high transition costs.
- **Smarter Use of Resources**
Maximises economies of scale, reduces duplication, and enables rapid integration of services for better value and delivery. Merging key services that have an important stake in enabling sustainable development will help to unleash our economic and housing potential.
- **Protects and Improves Key Services**
Maintains momentum in improving children's and SEND services, avoids disruption to county-wide services, including adult social care, and enhances public protection.
- **Supports Public Sector Workforce**
Aids recruitment and retention, offers career stability, and strengthens the public sector workforce.
- **Agile and Responsive**
Greater capacity to respond to risks and opportunities through streamlined governance and service delivery.
- **Strengthened Partnerships**
Builds on existing collaborations with NHS, police, and voluntary sectors to improve outcomes and reduce operational risks.

How New Devon would be shaped by Communities:

- **Keeps Democracy Local**
- **Enhances local governance**, supports town and parish councils, and ensures decisions are made close to where people live.
- **One Front Door for Services**
- **Simplifies access to all council services**—online, by phone, or in person—making it easier for residents.
- **Respects Local Identity**
- **Maintains existing boundaries** and recognises the unique identities of Devon, Plymouth, and Torbay.
- **Empowers Local Communities**

Date: 27th of October 2025

Signed:

- Focuses on place-based delivery, recognising the unique strengths and needs of different communities.
- Minimises Disruption and Confusion
- Avoids splitting services or creating uncertainty during transition, ensuring continuity and clarity for residents.

Strategic Plan For The Next Four Years

Setting out a vision to build “a positive future for Devon where everyone thrives”, has been approved by councillors today (Thursday 4 September).

The Strategic Plan for 2025-2029 has been developed with input from County Councillors, the Devon Youth Council and interim findings from the New Devon survey which has been running since July to ask people for their views on local authority services.

The plan has a clear focus on children and young people across all of its priorities and we will seek regular feedback from the Devon Youth Council. A separate Strategic Plan is also being developed for Devon Children, Young People and Family Wellbeing.

Six priorities and a series of commitments will ensure delivery of the plan. These are:

- Positive Futures for every child and young person: delivering inclusive and compassionate services that meet the needs of children and young people, ensuring they are safe from harm, reducing inequality and improving life outcomes;
- Supporting independence and dignity: promoting personalised care to enable people to live independently as long as possible and strengthen access to preventative support. It includes a commitment to support young people with a disability or complex need to be supported to lead independent and fulfilling lives into adulthood;
- Continuous service improvement: focusing on continuous improvement of services to deliver high standard, value for money services that people can rely on;
- A green Devon for future generations: empowering communities to lead environmental action, promoting green jobs and skills, reducing carbon emissions and protecting the natural environment;
- Economic inclusion and local prosperity: improving access to housing, transport and digital connectivity, especially in rural areas. It also includes improving skills, training and employment, and support for small businesses. There is a strong emphasis on opportunities for young people and retaining investment within the local economy;
- Stronger communities and safer places: includes supporting the voluntary and community sector, enhancing community safety, and improving access to health and wellbeing services. It places an emphasis on supporting young people to feel safe in their communities to access local services and activities.

Could You Foster a Child in Devon?

Date: 27th of October 2025

Signed:

Fostering Devon is looking for kind, patient, and committed individuals to provide safe and loving homes for children who need them most.

Whether you're single, married, retired, working, or have never parented before—if you have a spare room and a big heart, you could make a life-changing difference.

Why foster with Devon County Council?

Not-for-profit service focused on children's wellbeing

Full training and 24/7 support

Generous weekly allowance

Local support groups and events

Flexible options to suit your lifestyle

Types of fostering include:

- Short-term and long-term care
- Emergency placements
- Parent and child fostering
- Respite care
- Therapeutic fostering

Interested?

Call 0345 155 1077 or email foster@devon.gov.uk

Visit www.fosteringindevon.org.uk to learn more.

Let's build a brighter future—one child, one home, one heart at a time.

Devon 20 is Plenty – Safer Streets for Everyone!

Devon County Council is supporting the “20 is Plenty” campaign, aiming to make 20mph the norm in residential areas and village centres. Lower speeds mean safer roads for children, older people, cyclists, and everyone who walks or wheels in our community.

Why 20mph?

- Reduces accidents and injuries
- Makes streets quieter and more pleasant
- Encourages walking and cycling
- Supports safer journeys to school

How can you help?

- Drive at 20mph where you see the signs
- Support local 20mph schemes
- Talk to your parish council if you'd like to see a 20mph limit in your area

Let's work together for safer, healthier, and friendlier streets in Devon!

For more information or to get involved, visit:

www.devon.gov.uk/roads-and-transport/parking/traffic-regulation-orders/20mphschemes/

Pot Holes

The first repairs of a seven-week pothole repair trial have been carried out in Devon. Work has started on the pilot scheme which will see Devon Highways filling all potholes, not just safety defects, in selected trial areas of the county for the rest of this month and throughout October.

Date: 27th of October 2025

Signed:

The trial areas cover parts of Barnstaple as well as areas in Hatherleigh, Chagford and North Tawton. The aim will be to establish the implications of taking a more proactive approach to fixing potholes before they become “safety defects”. Under the trial, when highway safety inspectors investigate potholes reported by the public they will be asked to record all other potholes within 500 metres in each direction, or to the nearest highway junction. Repair teams will then fix those recorded potholes within their traffic management set-up at the same time. Depending on the size of potholes, different teams may be needed where different types of repair are required.

Library users visiting our libraries

You can now borrow a blood pressure monitor and a book at the same time. It's all part of The 'One Devon' initiative, led by Devon County Council Public Health, Libraries Unlimited and NHS Devon ICB, and has been launched as part of the local Check Your Blood Pressure campaign to mark Know Your Numbers! Week. Over 50 of our libraries now have blood pressure kits which can be borrowed for up to three weeks. The kits include a monitor, a simple instruction leaflet, a blood pressure diary to record the readings, and advice on what to do if numbers are high. Our aim is to encourage more people to regularly check their blood pressure at home – and submit their reading to their local surgery – as it could save their life. It also saves time for patients and clinicians, freeing up valuable GP appointments.

New young people's grant fund.

PLACES TO GO THINGS TO DO Grant Fund - for Young People - Communities

CQC Inspection

Teams across Integrated Adult Social Care are preparing for the council's CQC inspection of the delivery of Care Act duties. The CQC will be in Devon across the week commencing Monday 29 September.

Local to Wembury Parish

Local residents contacted me about a dead tree they were concerned about on what was believed to be DCC land, at the junction of Mewstone Avenue and Brownhill Lane. Our PROW officer kindly arranged for it to be felled.

ANNEX B to Wembury Parish Council Agenda – 29th of September 2025

Planning Applications

Ratified

a. 1020/25/HHO

Proposal: Householder application for changes to porch, render & cladding to main dwelling, loft conversion to create one single room & installation of a double Velux window in North elevation, change from concrete to gravel chippings, bordered by granite setts to driveway

Site Address: 8 Barton Close, Wembury, PL9 0LF

Comment: No objection, but ecological enhancements as noted in the ecologists report should be included and shown on the application drawings.

b. 2281/25/VAR

Proposal: Variation of conditions 2 (approved plans), 4 (landscaping scheme), and 9 (obscure glazing) of planning consent 4670/21/FUL (retrospective) Site

Address: Shanti, Beach Road, Heybrook Bay, PL9 0BS

Comment: No objection but concerns about overlooking and privacy aspects.

c. 2210/25/HHO Proposal: Householder application for erection of detached garage, decking to dwelling & extension to summer house

Site Address: Sea View West Hill Heybrook Bay PL9 0BB

Comment: Objection due to lack of ecological report, overlooking aspect, impact on privacy and loss of neighbour's amenity due to proximity and overbearing of proposed decking.

d. 2360/25/ADV

Proposal: Advertisement Consent for 1no free standing outdoor information board

Site Address: Land at Sx 529 495 Wembury

Comment: No objection.

Considered

a. 2374/25/FUL

Proposal: Change of use of 4 x 3-bedroom holiday lets to affordable homes

Site Address: Cottages rear of Mussell Inn, Renney Road, Down Thomas, PL9 0AQ

Comment: No objection subject to affordability in perpetuity.

b. 2474/25/VAR

Proposal: Application for variation of condition 2 (approved plans) of planning consent 3615/24/HHO

Site Address: 6 Heybrook Drive Heybrook Bay PL9 0BW

Comment: No objection

c. 1676/25/FUL

Proposal: Application for extension & alterations

Site Address: 94 Cedar Park Bovisand PL9 0AE

Comment: No objection subject ecological enhancements being on the drawings.

Appendix C to Wembury Parish Council Agenda – 29th of September 2025

Finance Documents

Please see following pages.

Date: 27th of October 2025

Signed:

Wembury Parish Council Payments and Receipts 14/07/25-15/09/25

Date			Net	VAT	Total
14/07/2025	Receipt - Payment from DCC for 50% of bus shelter	Wembury Parish Council	3,506.00		3,506.00
14/07/2025	Payment - PAYE, HMRC and NI	HMRC	-865.71		-865.71
15/07/2025	Payment - Email, Office 365 and VOIP	HelloComtec	-56.30	-11.26	-67.56
15/07/2025	Payment - Air Ambulance Tower - Energy Supply	British Gas	-26.45	-1.32	-27.77
22/07/2025	Payment - Air Ambulance Tower - Energy Supply	EDF	-42.77	-2.14	-44.91
23/07/2025	Payment - Subscriptions and memberships	Devon Communities Together	-50.00		-50.00
28/07/2025	Payment - Bank Service Charge	Lloyds Bank	-4.25		-4.25
31/07/2025	Payment - Bank Service Charge	Unity Bank	-6.00		-6.00
31/07/2025	Payment - Expenses, mileage	RFO	-7.65		-7.65
31/07/2025	Payment - Expenses, parking	Clerk	-6.80		-6.80
31/07/2025	Payment - Salary and Office Allowance - 2 staff		-1,722.89		-1,722.89
31/07/2025	Payment - LGPS contributions (pension, employer and employees)	Peninsula Pensions	-467.46		-467.46
31/07/2025	Payment - Neighbourhood Plan costs	RFO- Banner printing	-83.03	-16.61	-99.64
31/07/2025	Payment - Neighbourhood Plan costs	RFO- Sign printing	-55.71	-11.14	-66.85
04/08/2025	Payment - Room Hire	DT Village Hall	-22.00		-22.00
04/08/2025	Payment - Room Hire	Wembury Village Hall	-112.00		-112.00
04/08/2025	Payment - Asset cleaning	Sparkles	-237.00		-237.00
04/08/2025	Payment - Grass Cutting	Fairway Lawn Care	-360.00		-360.00
04/08/2025	Payment - Asset repair and maintenance, parts and labour	J.Friend Garden Services	-439.67	-87.93	-527.60
04/08/2025	Payment - Community Hub Room Hire	WWMVH - use Wembury Village H	-60.00		-60.00
11/08/2025	Receipt - Interest received	Wembury Parish Council	0.96		0.96
11/08/2025	Receipt - Interest received	Wembury Parish Council	22.21		22.21
15/08/2025	Payment - Email, Office 365 and VOIP	HelloComtec	-56.30	-11.26	-67.56
15/08/2025	Payment - Grant	1st Wembury Scouts	-1,000.00		-1,000.00
15/08/2025	Payment - Air Ambulance Tower - Energy Supply	British Gas	-9.63	-0.48	-10.11
29/08/2025	Payment - Salary and Office Allowance - 3 staff	Wembury Parish Council	-2,028.33		-2,028.33
29/08/2025	Payment - LGPS contributions (pension, employer and employees)	Peninsula Pensions	-519.31		-519.31
31/08/2025	Payment - Bank Service Charge	Unity Bank	-6.00		-6.00
01/09/2025	Payment - Bank Service Charge	Lloyds Bank	-4.25		-4.25
09/09/2025	Receipt - Interest received	Wembury Parish Council	0.01		0.01
15/09/2025	Payment - Email, Office 365 and VOIP	HelloComtec	-56.30	-11.26	-67.56
				-153.40	-4,930.03

Wembury Parish Council

Prepared by: _____

Date: _____

Name and Role (Clerk/RFO etc)

Approved by: _____

Date: _____

Name and Role (RFO/Chair of Finance etc)

A	Bank Reconciliation at 15/09/2025		
	Cash in Hand 01/04/2025		128,243.73
	ADD Receipts 01/04/2025 - 15/09/2025		50,858.81
	SUBTRACT Payments 01/04/2025 - 15/09/2025		179,102.54
			39,907.20
	Cash in Hand 15/09/2025 (per Cash Book)		139,195.34
B	Cash in hand per Bank Statements		
	Petty Cash 23/06/2023	0.00	
	Discovering Wembury Book (Bus E 15/09/2025	0.96	
	General savings (Bus Bank Instant 15/09/2025	22.22	
	Current (Treasurers) Account 0157 15/09/2025	11,837.40	
	Unity Bank 15/09/2025	6,163.24	
	Unity Bank Savings Account 15/09/2025	117,000.00	
	Unity Bank Discovering Wembury 15/09/2025	4,171.52	
			139,195.34
	Less unrepresented payments		
			139,195.34
	Plus unrepresented receipts		
	Adjusted Bank Balance		139,195.34
	A = B Checks out OK		

Wembury Parish Council
Reserves Balance
2025-2026

<u>Reserve</u>	<u>OpeningBalance</u>	<u>Transfers</u>	<u>Spend</u>	<u>Receipts</u>	<u>CurrentBalance</u>
Earmarked					
Public Asset Maintenance Rese	4,662.63				4,662.63
Legal Costs Reserve	3,000.00				3,000.00
Reprint of Discovering Wembury	4,000.00				4,000.00
Elections Reserve	5,000.00				5,000.00
s.106 Funds	35,946.74				35,946.74
Bus shelter s.106 money					0.00
Neighbourhood Plan	3,058.06				3,058.06
Pavilion	10,000.00		2,250.00		7,750.00
Total Earmarked	65,667.43		2,250.00		63,417.43
TOTAL RESERVE	65,667.43		2,250.00		63,417.43
GENERAL FUND					75,777.91
TOTAL FUNDS					139,195.34