

THE MINUTES OF FARRINGDON PARISH COUNCIL MEETING
held on 13/01/2026 at Farringdon Village Hall

Chair J H opened meeting at 7.30pm

1. **Attendees** *Chair J Hutchings, Vice Chair J Chanot, Cllr. B Pearce, Cllr J Bird, Clerk Mrs A Sayers, no members of the public*
2. **Apologies of absence** *Parish Cllr A Fletcher*
3. **Declarations of interest in items on the Agenda** *none*
4. **Questions from the Public (15 minutes only)** *none*
5. **Reports** – *Cty Cllr H Gent submitted email general DCC Report – forwarded to all councillors*
6. **Report from Chair** *none*
7. **To confirm the Minutes of the PC meeting 09 /12/25** *The PC unanimously confirmed the minutes and chair JH signed off*
8. **Planning** –
 - a) **25/2395/FUL Proposal: Proposed outdoor padel court. Location: Unit A, & B City Padel, Mushroom Road, Hill Barton Business Park Clyst St Mary, Exeter. Applicant: Mr S Greenslade (City Padel Exeter) Unit A And B, City Padel, Mushroom Rd, Hill Barton Business Park, Clyst St Mary EX5 1SB. PC agreed No Concerns but would appreciate low voltage lighting in view of culmulative lighting effect on local residents. Also hours restricted to 9pm in the evening.**
 - b) **Any other planning matters** –*Cllr J Bird advised he had participated in the EDDC Local Plan presentation webinar held 16 December. Presentation slides can be accessed through EDDC.*
9. **Parish Council Matters**
 - a. **Parishioner Concerns-** *Clerk advised no concerns had been received from parishioners.*
 - b. **Any other Parish Council Matters** *PC requested the clerk to contact the Highways Neighbourhood Officer re the state of the lane near Denbow Cross and also the lay bye near A3052. Clerk requested the PC to forward photos and accurate location and she would contact DCC HNO*
10. **Finance**
 - a. **HSBC Statements for both accounts , receipts, received & payments made**
Statement 02/12/25 – 02/01/26 (Sheet no. 447)

	<i>Paid Out</i>	<i>Paid In</i>	
02/12/25 BALANCE CARRIED FORWARD			£14,116.58
29/12/25 SO Sayers S A		566.88	13,549.70
02/01/26 SO Payroll 4Business		10.00	13,539.70
02/01/26 BALANCE CARRIED FORWARD			£13,539.70
 - b. **Payments to be made against invoices received**
Parish Online Invoice £378.00 due 7 February 7 2026 The PC agreed payment action clerk.
 - c. **Any other Financial Matters** *none*
11. **Matters Arising** *none*
12. **Items At Chairmans Discretion** *none*
13. **Confirmation of next PC meeting** *PC agreed next two PC meetings 03 February and 17 March 2026 Chair closed meeting 8.40pm*

Parish Clerk