

Cllr Atkins reported that the future of the car park had gone back to Overview and Scrutiny Committee again.

The charge for testing a private water supply was increasing to £200.

Ward members had been told that they must respond to planning applications early in the process and before the Officers report was prepared. But this was being questioned.

There were some technical reforms to the Council Tax system including the possibility of 12 payments instead of 10.

The SLCC had suggested that any precept increase might be limited to 2% for a band D property. New EDDC street name plates would have the EDDC symbol of coloured lines instead of the crest.

130 Chairman's report

The Chairman reported receipt of an email inviting the Parish to take part in the South-west in Bloom competition again in 2013 and 2014 which was the 40th anniversary of the event. A dedicated band of volunteers would be needed for planting and maintaining a large number of displays as well as existing flower beds.

Mrs Day reported that there were 12 volunteers looking after the station embankment so this was an indication of the numbers needed for a South west in Bloom entry.

He had received an email from Cllr Hughes to DCC officers asking for action on the 20mph zone for the village and asking for comparisons with other areas where these had been provided.

Cllr Bailey reported that he had met the chairman of DCC at a consultation and had talked about the refusal of Officers to process the 20mph Zone. Cllr Hart had requested more details.

Cllr Garratt reported on the Freedom of Information request that he had submitted regarding correspondence about a 20mph Zone. It had been revealed that there was concern that the number of repeat signs that were needed could have a detrimental effect on the streetscape of the village.

131 Western Power Stakeholders Workshop (From last meeting)

There was no interest in attendance at this Workshop at Sandy Park on 13th November 2012

132 Clerk's Action list

Youth Club works – Cllr Garratt asked if the Green Deal could be investigated for a new boiler. 108 BBQ in Cliff Field. It was AGREED not to pursue this.

61 Coin locks for the toilets. It was AGREED not to pursue this.

94 Parking for the Furry dance. It was noted that EDDC could supply cones if requested.

98 Youth Club financial arrangements. Cllr Mrs Beatty and the Clerk were requested to report to the next meeting.

133 Grant applications

The Council received applications for financial assistance. Cllr Hughes had also considered the applications to see if they were suitable for DCC funding. Where this was the case, the funds would normally be channelled through the Parish Council if VAT could be recovered.

a) Lympstone FC - DCC to fund

b) East Devon CAB - LPC to fund (Cllr Carter declared a personal interest in this matter.)

c) Lympstone Village Hall - DCC to fund new tables and new lighting in the Committee Room

d) Lympstone Garden Club - DCC to fund

e) Youth Club works – to be funded by LPC – further quotes to be obtained.

Cllr Hughes felt that £3K should be earmarked to meet the cost of a traffic Regulation order for any new parking restrictions but asked for this to be included for discussion at the next meeting.

134 Finance

RESOLVED: that the following payments be approved:

1800	Diamond Facilitation	500.00
1801	Gardencare (Marsh green) Contract works	735.60
1802	Surebond Surfaces UK Toddler play area	11,642.40
1803	DALC Conference fee Cllr Bailey	20.00
1804	Audit Commission fee	372.00
1805	Optima graphics Herald printing + estuary league of Friends	491.00
1806	Alan Hillman - works to village hall	6,000.00
1807	Mrs C Edworthy wages for October	186.00
1808	A J Le Riche sal & Expenses October 2012	698.66
1809	EDF Energy - lighting in Candy's' Field	25.05
1810	HMRC Tax / NI October	27.79
1811	British Gas - Youth Club	127.10
		20,825.60

135 Financial summary

The Council received the following Financial summary

Opening balance at 1st April 2012	9,313.95
Receipts	<u>56,786.78</u>
Total receipts	66,100.73
Transfer from dep ac	<u>10,000.00</u>
Total paid in to current ac	76,100.73
less, Payments	39,030.25
Net balance	37,070.48
Receipts not on statement:	-6,715.80
Unpresented cheques	2,281.07
Balance per Bank Statement 26th September 2012	32,635.75
Deposit Account	
Balance at 1st April 2012	10,155.80
Interest to 3rd October 2012	3.96
Transfer to current ac	-10,000.00
Balance	159.76

136 Youth Club business rates

The Clerk informed the meeting that he had received a demand for Business rates for the Youth Club going back over two years. He was discussing this with the Youth Club.

137 Matters raised by Councillors

Cllr Mrs Scott had attended the consultation about Lower Halsdon Farm. The draft plans were now available.

Cllr Bailey asked for the planting of a Jubilee Tree to be considered at the next meeting.

Cllr Mrs Beatty reported that Shepherds Path needed cutting. This was the responsibility of the

landowners. It was AGREED that an Article should be included in the Lympstone Herald. It was suggested that the ditches had not been cleared in Candy's Field. The Clerk was asked to check this.

RESOLVED that performance under the contract be reviewed at the next meeting.

138 Items for information, Copies were available at the meeting:

- a) Devon Senior Voice Newsletter
- b) Environment Agency Factsheets re Flood and Coastal Erosion

139 Report by County Councillor on matters relating to the Parish

Cllr Hughes reported on consultations for expanding Lympstone Primary School. There had been five comments in support of this and one against.

Cllr Hughes had been chasing up the 12 points included in an action plan which came from a site meeting by the Highways department earlier in the year.

He asked for Parish Council support at any further site visits by DCC.

The meeting finished at 9.35pm

Chairman