

240 Neighbourhood Plan

Cllr Mrs Clark reminded the meeting that the referendum would be on 26th March 2015 in the Methodist Hall. It was noted that a majority of those voting had to support the Plan in order for it to be adopted. There was to be advice sessions under the railway arch on two Saturdays during March plus an article in the Herald.

The Neighbourhood Plan would be reviewed on a regular basis. The Plan Group would meet annually.

It was RESOLVED to spend up to £750 on hard copies of the plan.

241 S106 funding

It was noted that a meeting was to be held on Wednesday at EDDC.

The Chairman would attend and Cllr Atkins said he might be there. Cllr Carter suggested that improvements to the public area around the boat shelter could be considered.

242 East Devon Playing Pitch strategy

The Council received and noted the Strategy, which did not agree with the Parish Council views. It was suggested by Cllr Atkins that a one to one session might be held with officers to discuss this further and correct misstatements.

243 Dates of meetings for 2015/16

Cllr Atkins as stand in Clerk advised that he had had a meeting from the Electoral Office saying that all meetings were to finish at the end of March because of purdah. However, the Clerk was challenging this.

244 Finance – payments

RESOLVED: that the following payments be approved:

DD	EDF - Lights in Candy's Field		33.13
DD	EDF - electricity for toilets		15.00
2137	Optima Graphics - Herald printing		315.00
2138	Lympstone Sailing Club - grant		500.00
2139	British Gas - Youth Club		129.45
2140	Miller Signs - clips		42.00
2141	SWW water for toilets (leak)		714.83
2142	Cllr Eastley - flowers for Mrs Doris Beatty		30.00
2143	Mrs C Edworthy wages February 2015		182.00
2144	A J Le Riche salary & expenses February 2015	624.63	
	Creosote for notice boards	10.99	635.62
2145	HMRC - Tax / NI February 2015		159.04
2146	British Heart Foundation - donation		400.00
	Total		3,156.07

The Clerk was asked to approach SWW regarding a refund of the cost of leaked water.

245 Financial summary

The Council received and noted the following financial summary:

Current Account		
Opening balance at 1st April 2014		37,151.54
Receipts		53,804.66
Total receipts		90,956.20
Transfer from dep ac		
Total paid in to current ac		90,956.20
less, Payments		38,535.63
Net balance		52,420.57
Unpresented cheques		1,898.29
Receipts not on statement		-240.00
Balance per bank statement		54,078.86
Deposit Account		
Balance at 1st April 2014		159.93
Interest to 1st January 2015		0.26
Transfer to current ac		0.00
	Total	160.19

246 Budget monitoring

The Council received and noted a budget monitoring report for March 2015

247 Matters raised by Councillors

Cllr Carter raised the matter of the Brook to Estuary outflow that he considered needed attention. He was advised that this was normally carried out once per annum.

248 County Councillor's report

Cllr Hughes had not arrived by the time the meeting had finished.

Chairman