

1041. Chair's report

- Chairman asked Councillors to provide a 2/3 sentence paragraph about themselves for the parish website, this is following the new requirements for the Transparency Code.

1042. Correspondence – A letter of complaint from a member of the public was discussed and a reply agreed.

1043. Financial matters -

- a). To approve payment of the following cheques:
 - 100455 – £365.65 - South Pool PC - TAP Fund
 - 100456 – £286.43 – Chivelstone PC – TAP Fund
 - 100457 - £15.00 – P Davis – Village grounds maintenance (15.01.16)
 - 100458 - £23.99 – Dwebs Ltd – Website fee
 - 100459 - £256.50 – O. Jenkinson - April
 - 100460 - £57.89 – DALC membership fee
 - 100461 - £90.66 – SHDC – Election expenses 2015

b. Cash at bank approx. £12,143.77

1044. Viewing platform - ongoing

1045. Sign in bus shelter – J. Hilditch reported that she had sanded down sign and would see if it could be renovated.

1046. COUNCILLORS' REPORTS

To receive updates from Councillors on matters of special responsibility:-

Foreshore owner's liaison – Nothing to report

Coleridge representatives – Nothing to report

Footpaths & hedgerows warden – Thanks to Paul McFadden from DCC for organizing work to be carried out on footpath to Ditch End Landing Stage, parishioners have reported how good it is – Clerk to report back to Paul McFadden.

Highways – J. Parker/L. Lindley - Road outside boat yard is a serious problem. Been repaired several times, Cllrs to look into problem. J. Hilditch reported that Dbl Yellow lines near toilets are covered with debris and the 'no parking' sign is missing which is causing traffic congestion from parked cars.

Harbour Liason – M. Harris - Harbour Master Mr Parnell reported that there have been a number of attempted marine thefts so please be vigilant.

1047. DATE OF NEXT MEETING – Tuesday 10th May 2016 at 7.30pm.

SIGNED
Chair

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O. Jenkinson Clerk