

# **EAST DEVON DISTRICT COUNCIL**

## **Notes of a Meeting of the Overview and Scrutiny Co-ordinating Committee Task and Finish Forum on Service Plans and Budgets for 2010/2011 held at Knowle, Sidmouth on 18 January 2010**

### **Present:**

#### Councillors:

Ray Bloxham (Chairman)

Peter Bowden  
Iain Chubb  
Roger Giles  
Graham Godbeer  
Steve Hall  
Helen Parr  
Steve Wragg

#### Officers:

John Collins – Head of Environmental Health  
Simon Davey – Head of Finance  
John Golding – Head of Housing  
Karime Hassan – Corporate Director  
Peter Jeffs – Corporate Director  
Karen Jenkins – Head of Organisational Development  
Kate Little – Head of Planning and Countryside  
Debbie Meakin – Democratic Services Officer  
Diccon Pearse – Corporate Director  
Rachel Pocock – Head of Legal, Licensing and Democratic Services  
Chris Powell – Head of ICT  
Mark Reilly – Head of Streetscene  
Mark Williams – Chief Executive

### **Also Present**

#### Councillors:

Vivienne Ash	Frances Newth
Graham Brown	Bob Peachey
Geoff Chamberlain	Sara Randall-Johnson
Paul Diviani	Philip Skinner
Jill Elson	Pauline Stott
Ray Franklin	Ian Thomas
Stuart Hughes	Graham Troman
Douglas Hull	Tim Wood
Andrew Moulding	

### **Apologies:**

Stephanie Jones  
Ken Potter  
Derek Button  
Chris Gibbings (due to prejudicial interest as EDDC representative on CAB)  
Peter Halse

Cherise Foster, Customer Service Centre Manager

The meeting started at 9.00am and ended at 3.57pm.

\*1 **Election of Chairman**

Ray Bloxham was elected to chair the meeting.

\*2 **Draft Service Plans and Budget 2010/2011**

Mark Williams outlined the difficult choices that the Council would have to make for the budget for 2010/11, taking account of the impact of the recession. It was also expected that central government would take steps to address the public debt issue, including further cuts to local government expenditure.

The forecast for 2010/11 was that current government funding was expected to remain constant, as was the council tax fund due to the Council's excellent record in collection. The remaining income from fees, charges and other income from investments would decrease significantly, and with this in mind all services within the Council had worked hard on assessing potential savings.

Results of the Budget 2010 Survey were distributed at the meeting and Members noted the respondent views on fourteen cost saving options. The largest percentage of agreement at 56% was for stopping supplying 3D flower displays, flower beds and plant containers; the percentage most disagreed with, at 45%, was to reduced street cleaning in the summer months.

Diccon Pearse described the arrangements in place for achieving a balanced budget. In the previous budget setting cycle, the dip in income had been viewed as a short term issue. He urged Members to take a longer term view in considering the 2010/11 budget, looking to reduce expenditure because of the predicted shortfall both in 2010/11 and 2011/12.

In order to get the budget back into balance, cuts needed to be agreed and consideration given to their position on any council tax rise. The proposed savings already undertaken across services were outlined, including:

- 17 posts deleted
- Reduction in training, equipment and travelling
- Homeless budget reduction and increased HomeSafeGuard income

The funding of Capital Expenditure was also outlined, where for the first time there was a shortfall of £3.35million for 2010/11, with predicted £1.6million shortfall for 2011/12. Members were asked to consider the options of cutting the capital programme, borrowing, or sale of assets.

Revenue reserves, which were at £16.191million as at March 2009, are estimated to fall to below £10m by the end of this year with further sums required in 2010-11. Of particular concern the Capital reserves would be down to zero by 2011-12. Of the other reserves members were advised the Transformation reserve (200K) would be available for meeting costs associated with the shared services agenda.

The Forum were reminded that they needed to keep in mind:

- Revenue being in excess of income
- Fall in capital receipts
- Depleted reserves
- Lower balances = lower investment receipts
- Reduction in grant settlements as central Government make cuts in public spending

\*2 **Draft Service Plans and Budget 2010/2011 continued**

Members raised a number of issues at this stage, including:

- What action to take on savings in light of local government review (LGR) still unresolved. Advice to Members was to leave decisions on changes to service delivery until after the outcome was known, to avoid wasted input; Town and Parish council precepts were likely to increase considerably if a unitary option was approved, because of the excess expenditure over income for all of the Devon districts. Members were urged to take action now despite the uncertainty on LGR;
- Use the Transformation reserve for preventing cuts to service levels rather than original intended use, or begin the transformation process;
- Other possible revenue streams had been investigated fully following Councillor Florey's request to investigate;
- A request that the halls owned by the Council were returned to the town councils as they were running at a loss.

**Streetscene service: Car Parking charges**

Mark Reilly circulated an amended Notice of Variation of Charges relating to the charges for car parks and parking permits (attached as appendix A). This, based on a 15 pence increase, gave a potential saving in total of £232,430.00 as increased revenue.

Members debated some concerns over individual area charges. The variance in charges between car parks was explained, relating to area circumstances that resulted in lower charges in some of the smaller car parks.

- There was particular concern about maximising revenue from the coastal car parks in the summer months, balanced against local opposition from local businesses to raising the charges. Mark Reilly reminded Members that a review of each car park had been undertaken in 2009 and that no increase in the car parking charges had been made in that year.
- The car parking permits remained at good value despite the increase in charge because the permitted time to park had been increased from two to three hours.
- Introducing charging for the car park at the Council Offices and removing free parking privileges was suggested.

**Streetscene service: Parks and Pleasure Grounds and Play areas**

A number of reductions in budget were presented to the Forum. The survey results also indicated that there was some public agreement in reducing the temporary planting displays to save money.

Members debated the need to maintain the area for the benefit of tourism, and the economic benefit that more visitors to the area could bring. It was suggested that the bedding areas were offered to volunteer groups, who may wish to undertake their completion and maintenance, with the financial assistance of sponsorship. Concern was expressed that only carrying out essential work to play areas could impact on future section 106 agreements in securing developer money for play areas and equipment; this was refuted, as it continued to be good planning practice to request money for amenity areas, but the degree of equipment installed related directly to the economic situation at that time.

\*2 **Draft Service Plans and Budget 2010/2011 continued**

**Streetscene service: Street cleansing and public conveniences**

Members were concerned about the impact of reduced cleaning to both residents and visitors to the area:

- Reduced bin clearing could lead to additional fly tipping. Mark Reilly confirmed that fly tipping would still continue to be cleared; however the proposal covered a significant reduction in enforcement by the REACT team
- Exmouth seafront struggled at busy times with current levels of bin emptying. Increasing the number of bins could help to alleviate the problem but those extra bins still needed to be emptied;
- Consider the need for the depots at Exmouth and Sidmouth and if savings could be achieved by closure; quality of service could be affected by removing the supervisory level;
- If providing an option for recycling bins would help alleviate any litter issues. Recycling part of the waste collected now was being considered but again cost was a factor in the collection, bulking up and delivery to the recycling centre;
- Contracting out grounds maintenance and street cleansing had been previously put out to tender at the same time as refuse and recycling. Only refuse and recycling was a cheaper option on contract; the remaining services were a cheaper option kept in-house.

**RECOMMENDED**

1. that the increase in 15 pence and the other changes as per the circulated variance in car park charges be adopted;
2. that £50,000 be removed from budget for car parks maintenance;
3. that £50,000 be removed from budget for parks and pleasure grounds seasonal staff;
4. that £82,210 be removed from budget for parks and pleasure grounds bedding/planting displays;
5. that £8,570 be removed from budget for play equipment;
6. that £18,080 proposed saving be kept in budget for public conveniences;
7. that £81,940 proposed saving be kept in budget for street cleansing;
8. that £3,000 be removed from budget for street nameplates.

**Environmental Health: Out of Hours Noise Nuisance**

John Collins, Head of Environmental Health outlined the quality of the out of hours noise service that the Council currently provided. The service could be maintained at a good level with the proposed saving from amending the overtime arrangements. He also explained the benefits of sharing the often specialist expertise, which could be explored further if shared services were to be pursued.

\*2 **Draft Service Plans and Budget 2010/2011 continued**

Members discussed the value of the service, in particular:

- The value of sharing specialist information
- Calling on other officers for out of hours support. Calls on noise nuisance needed the lead of an Environmental Health Officer; therefore the supporting officer could be from another service, or the assistance of the police could be sought.

**RECOMMENDED** 9. that half of the proposed £48,140 saving be kept in the budget for out of hours noise complaint service;

## **Planning**

Kate Little, Head of Planning and Countryside, explained how the current economic climate had impacted on income from building control fees. The Land Charge fee had also been reduced, to recover the market from private firms that offered the same service.

The systems thinking review had brought about capacity within the team that allowed the start of a pre-application advice service; a number of large scale applications being received meant that income had not been as impacted as expected, despite the fall in applications overall. An additional £100,000 could be expected to the income for the coming year as a result; savings had also been made by not replacing vacant administration posts.

There had also been significant achievements by the Countryside Service in attracting funding for that service.

Members debated a number of issues, including:

- Potential saving of staff cost if the building control service was contracted out. Mrs Little informed Members that the Council was still obligated to have some staff provision for dealing with dangerous structures; the fee income from Building Control, which currently attracted a small profit, helped to offset this cost;
- Planning enforcement had been under resourced for some time, with concern that sharing the resource with another authority would stretch resources even further;
- Local Development Framework timetable had slipped and more resource was required to complete the work. The Chairman reminded Members that there was a special meeting on that topic for the Overview and Scrutiny Co-ordinating Committee on 2 February 2010;

Members were in agreement that the improvements to the service, following the systems thinking review, were excellent.

## **Housing**

John Golding, Head of Housing and Social Inclusion, explained to Members savings already implemented from the Homeless budget and from the introduction of further charges for the HomeSafeGuard scheme. Emphasis on the prevention of homelessness continued, and better procurement of temporary accommodation had been undertaken.

Jill Elson, Portfolio Holder for Communities, praised the service for their continued efforts to bring about savings whilst maintaining the quality of the service.

\*2 **Draft Service Plans and Budget 2010/2011 continued**

**Proposed savings on contributions**

Peter Jeffs, Corporate Director, introduced the proposed savings covering a number of contributions to schemes and voluntary organisations that the Council had funded in previous years.

Members spoke in support of some of the organisations, wishing to keep the contributions to safeguard the valued work undertaken. There was also concern that reducing or stopping some contributions would negatively affect the function of those groups or jeopardise match funding from other agencies.

Roger Giles reminded Members of the previous Scrutiny Committee review of the EDVSA. The agency had not requested funding in 2009/10 whilst they undertook an internal review. Other Members voiced their concern at the value of the contribution, questioning the need when the Council held a post of Funding Officer to advise on funding opportunities. Peter Jeffs outlined the other work covered by the agency which included volunteer placement, training, and acting as representative for the voluntary sector. A service level agreement with the EDVSA was still to be drawn up.

Many Members spoke in favour of the work undertaken by the Citizens Advice Bureau.

- RECOMMENDED**
10. that £4,390 proposed saving be kept in budget for contribution to TRIP running costs;
  11. that £1,640 proposed saving be kept in budget for contribution to the Devon Racial Equality;
  12. that £23,030 be removed from budget for the grant to the EDVSA; future funding would be subject to a negotiated Service Level Agreement;
  13. that £7,140 proposed saving be kept in budget for the grant to the Community Council of Devon;
  14. that £10,000 proposed saving be kept in budget for the grant to Villages in Action;
  15. that £500 proposed saving be kept in budget for the sand sculpting competition;
  16. that £1,500 proposed saving be kept in budget for the contribution to Museums Officer;
  17. that £10,300 proposed saving be amended by 10% to £9,270 kept in budget for the contribution to the Exmouth Exe Estuary Project;
  18. that £58,820 proposed saving be kept in budget for the grant to the Citizens Advice Bureau.

(Councillor Douglas Hull declared a personal interest as a member of the Axminster museum group; Councillor Vivienne Ash declared a personal interest as a TRIP representative)

\*2 **Draft Service Plans and Budget 2010/2011 continued**

**Economy and Development**

Karime Hassan, Corporate Director set out to the Forum the proposed savings from the service in detail. He also explained the view of Peter Halse, Portfolio Holder for Economy, in regard to keeping in the budget subsidy to the Tourist Information Centres, offering to find an alternative saving to the same value in order to keep the funding to the centres.

Many Members were in strong support of continued funding to the TICs as useful information points for both visitors and the community. Clarification was sought on the proposed savings, including:

- The proposed saving for the Business Forum related to practical support in the form of room hire and servicing their meetings;
- The savings identified would not mean putting in jeopardy the schemes and projects to which they related, but may raise reputation issues.

- RECOMMENDED**
19. that £10,000 be removed from budget for carbon management programme initiatives;
  20. that £6,780 be removed from budget for East Devon Business Centre phase 1 RDA workspace rental;
  21. that £24,070 proposed saving be kept in budget for TIC support. Portfolio Holder for Economy to offer an alternative saving to the same value;
  22. that £17,000 be removed from budget for funding to the Blackdown Hills AONB;
  23. that £5,000 proposed saving be kept in budget for practical support to the East Devon Business Forum;
  24. that £5,000 be removed from budget for contribution to Exeter & Heart of Devon.

(Graham Brown declared a personal interest as Chairman of the East Devon Business Forum; Paul Diviani declared a personal interest as Chairman of "Making It Local"; Steve Hall declared a personal interest as Chairman of Budleigh Salterton supporting group for TIC)

**Customer Service Centre**

Mark Williams, Chief Executive, outlined the savings that had been identified in administrative posts, due to the skill level of the Customer Service Centre in handling calls at first point of contact. This had also resulted in contracting short term staff for expected increase in demand rather than longer term temporary contracts.

\*2 **Draft Service Plans and Budget 2010/2011 continued**

**Electoral Registration**

A proposed saving in the issue of electronic electoral register update to Members was listed. Members decided that this should be extended to include updates to the Towns and Parishes which would increase the potential saving.

- RECOMMENDED** 25. that £70 be removed from budget for electoral registration update costs with an amended increased figure to be reported to the Overview and Scrutiny Co-ordinating Committee for inclusion of electronic updates to Towns and Parishes.

**ICT**

Chris Powell, Head of ICT explained to Members a number of savings made within the service to date, including:

- £60,000 saving from bringing the document centre back in-house, with a prediction of a further £60,000 saving for 2011/12 in production costs;
- Vacancies not filled and a review of the service to continue efficient working as a result.

Compliance with the security measures under COCO had seen an increase in expenditure for the service.

Members discussed the merits in looking at ways, under the shared services agenda, to consolidate IT systems, including data and data management. Previous examination on County Council systems had proved more expensive than in-house solutions, but could be explored further if the shared services option was pursued.

Chris Powell confirmed to Members that the “collect once and use multiple times” principle for data was in place, giving an example of the recent switch of an environmental health system to the same system used for planning information.

**Legal, Licensing and Democratic Services**

Rachel Pocock, Head of Legal, Licensing and Democratic Services outlined recent work undertaken by the service, including the work on the LGR challenge, and continued efforts to reduce the printings costs for the production of agendas. Shared service options were also being explored to see what could be achieved.

The proposed saving for the Local Democracy Week initiative related to the money presented to participating schools. Due to the success of the initiative, it was unlikely that schools would cease to participate if the saving was implemented.

Members discussed the proposed saving relating to Members’ allowances. Diccon Pearse informed Members that allowances were benchmarked against other authorities. The Independent Remuneration Panel had suggested the increase to match the employee award of 2% and were due to undertake a full review of allowances in 2010/11. Members felt that it was inappropriate to agree to any increase in light of the economic climate.

- RECOMMENDED** 26. that £1,500 be removed from budget for Local Democracy Week;
27. that £8,400 be removed from budget for increase in Members’ Allowances.

\*2 **Draft Service Plans and Budget 2010/2011 continued**

**Organisational Development**

Karen Jenkins, Head of Organisational Development, re-iterated savings already undertaken in cutting the training budget to leave only mandatory training. She also informed Members of current negotiations to reduce mileage rates over the next two years to bring about further savings.

Members discussed the positive and negative aspects of the East Devon Talk publication, considering if the number of editions could be reduced as well as the quality of the production.

- RECOMMENDED**
28. that £17,640 production costs for East Devon Talk and £3,000 photography for East Devon Talk be reduced to £6,000 in total for the overall production of the publication;
  29. that £3,060 be removed from budget for PR packs produced by the Communications Team;
  30. that £8,000 be removed from budget for the Best Councils Survey.

**Finance**

Simon Davey, Head of Finance, detailed to Members four posts within the service that had not been replaced. He also reminded Members of the increased income from central government, following the improved efficiency of the Housing Benefit service in processing claims and further savings from improved procurement.

Members discussed the merits of the remaining savings proposals covering the Community Fund, Ring and Ride grant, Local Enquiry Offices, Corporate subscriptions and cemetery grants. Members were concerned that whilst savings had to be made, the contributions were again for valued service components; particularly on cemetery grants where if not provided, cemeteries could be closed and passed to the Council for maintenance.

- RECOMMENDED**
31. that 9,630 be removed from budget for the housing benefit training contract;
  32. that £24,060 proposed saving for the Community Fund be kept in the budget, but consider the potential to reduce that figure;
  33. that £14,130 proposed saving for the Ring and Ride Grants be kept in the budget, but consider the potential to reduce that figure;
  34. that £13,360 proposed saving for the Local Enquiry Offices be kept in the budget, but consider the potential to reduce that figure;
  35. that £22,000 proposed saving for Corporate Subscriptions be kept in the budget, but consider the potential to reduce that figure;
  36. that £59,280 proposed saving for Cemetery Grants be kept in the budget, but consider the potential to reduce that figure;

\*2 **Draft Service Plans and Budget 2010/2011 continued**

(Roger Giles declared a personal interest as a Member of Ottery St Mary Town Council)

In summary, Members discussed the position on any Council Tax increase and possible future review of income investment.

## Appendix A

### Overview and Scrutiny Co-ordinating Committee

January 2010

### LW/ 2010 Car Parking Charges



## Variations to Car Park Charges for 2010/11

### Summary

This report details the proposed variations to car parking charges for 2010/11 as discussed in a meeting held on Friday 20 November 2009. Those present at the meeting were: the Port Folio Holder Transportation; Corporate Director Economy; Head of Service Street Scene Services and the Parking Services Manager.

### Recommendation

**That the proposed variations to car parking charges for 2010/11 be approved.**

#### a) Reasons for Recommendation

These charges require formal approval prior to placing the Parking Places Order advertisement in the local press. The previous increases in charges took effect from 17 March 2007. There were no increases for 2008/9.

#### b) Alternative Options

Not applicable.

#### c) Risk Considerations

Increased charges have an adverse effect on overall parking demand. However, this has been compensated by not increasing charges for Annual Parking Permits for the second consecutive year.

#### d) Policy and Budgetary Considerations

The 2010/11 draft budget has been compiled based on the following recommendations.

#### e) Date for Review of Decision

November 2009.

#### f) Date by which the Decision of the Portfolio Holder is required

As soon as possible – in order to place the advertisement and in order to make the new charges effective from Monday 29 March 2010.

## **1 Approval of 2010/11 car parking charges**

- 1.1 A number of revisions have been discussed with regard to the 2010/11 car parking charges. In the main these are to maximize income potential from our car parks and encourage motorists to take up the option of purchasing Annual Parking Permits, which are paid for in advance.
- 1.2 Below is a summary detailing the proposed changes for car parking charges effective for 2010/11.

### **Charges**

- Increase the hourly charge by 15p in all relevant car parks from 85p to £1.00.
- In Sidford, Colyton and Lympstone increase 30 minutes charge from 15p to 20p. Increase hourly charge from 30p to 40p and the 24 hours charge from £3.00 to £4.00.
- No Increase of the hourly charges in Canaan Way, Ottery St Mary; Dowell Street, Honiton and Coombe Lane car parks. Hourly charge to remain at 50p and 24 hours charge £1.50.
- No increase of the 50p minimum charge but revise to 30 minutes of parking from 35 minutes.
- No increase of the 30p minimum charge for 20 minutes of parking in Hind Street car park, Ottery St Mary.
- 7 Day Ticket – no change.

### **Annual Permits – Restriction of Use**

- Increase the Restriction of Use of permit validity period in short stay car parks from one visit in each car park between 8am and 6pm Monday to Saturday inclusive of up to **2 hours** to up to **3 hours**.

### **Maximum Stay Periods**

- Increase the **2 hour** Maximum Stay periods in the London Hotel, Exmouth Town Hall and Roxburgh car parks to **3 hours**.
- Introduce a Maximum Stay “**No Return within 1 Hour**” condition in all Pay & Display car parks.

### **Roxburgh Car Park, Sidmouth**

- Convert to Pay and Display everyday between 8am and 6pm. To replace current position of Permit Holders Only 8am to 2pm Monday to Saturday – Pay and Display and Permit Holders 2pm to 6pm Monday to Saturday inclusive.

### **Queens Drive Echelon car park, Exmouth**

- Charges and Charging Periods to be the same as those of Devon County Council’s on-street Pay and Display Parking Zone in that specific area of Queens Drive. Devon County Council will need to advise on their intentions for 2010/11 charges.

**Legal Implications**

The usual advertisement rules will apply subject to receiving approval. No further legal observations.

**Financial Implications**

Increasing the charges in the relevant car parks by 15p to £1.00 will generate additional income as indicated within the report.

**Background Papers**

Neighbouring local authority parking charges.

Len Wright Ext 1624  
Car Park Services Manager

20<sup>th</sup> January 2010



## EAST DEVON DISTRICT COUNCIL

### THE EAST DEVON DISTRICT COUNCIL (CIVIL ENFORCEMENT OFF-STREET PARKING PLACES ORDER 2008(AS AMENDED))

## Notice of Variation of Charges

The East Devon District Council in exercise of its powers under Section 35(C) of the Road Traffic Regulation Act 1984 as further regulated by Regulation 25 of the Local Authorities Traffic Orders (Procedure) (England and Wales) Regulations 1996 and the Traffic Management Act 2004 (as amended) hereby gives notice of the following variations to charges in the following off- street parking places:

### New Charges

### Current Charges

<u>Short Stay Car Parks</u>		<u>Short Stay Car Parks</u>	
Ottery St Mary	Hind Street	Ottery St Mary	Hind Street
Honiton	Lace Walk-King Street**	Honiton	Lace Walk-King Street**
Axminster	West Street-South Street	Axminster	West Street-South Street
Seaton	Harbour Road**-Orchard Road	Seaton	Harbour Road**-Orchard Road
Sidmouth	Ham East/West**- <b>Roxburgh**</b>	Sidmouth	Ham East/West**-Roxburgh*
Budleigh Salterton	Rolle Mews**-Lower Station Road	Budleigh Salterton	Rolle Mews**-Lower Station Road
Exmouth	Imperial Recreation Ground** - Imperial Road** <b>Union Street**</b> <b>London Hotel** - Town Hall ** -</b> <b>The Pavilion** Elizabeth Hall**</b>	Exmouth	Imperial Recreation Ground** - Imperial Road** Union Street* London Hotel* - Town Hall* - The Pavilion* Elizabeth Hall*
	*Max Stay 2 hours **Max Stay 3 hours		*Max Stay 2 hours **Max Stay 3 hours
<p><b>Car parks shown above in bold text indicate that the Maximum Stay in these car parks is increased to 3 hours from 2 hours.</b></p>			
<p>£1.00 per hour Minimum payment 50p (30 minutes) Hind Street only (30p for 20min) Charges thereafter are at a fixed rate per minute pro-rata the hourly rate.</p>		<p>85p per hour Minimum payment 50p (35 minutes) Hind Street only (30p for 20min) Charges thereafter are at a fixed rate per minute pro-rata the hourly rate.</p>	
<p>Maximum Payment £10.00* (24 hours)</p>		<p>Maximum Payment £8.50* (24 hours)</p>	
<p>*In car parks with a Maximum Stay the Maximum Payment is £1.00 x the number of hours of stay permitted</p>		<p>*In car parks with a Maximum Stay the Maximum Payment is 85p x the number of hours of stay permitted</p>	
<p><b><u>Coach and HGV</u></b></p>		<p><b><u>Coach and HGV</u></b></p>	
Up to 10 hours	each hour £1.00	Up to 10 hours	each hour 85p
Over 10 & up to 24 hrs	£10.00	Over 10 & up to 24 hrs	£8.50

<u>Inland Long Stay Car Parks</u>		<u>Inland Long Stay Car Parks</u>	
Ottery St Mary	Brook Street	Ottery St Mary	Brook Street
Honiton	New Street (North and South)	Honiton	New Street (North and South)
	Silver Street Lace Walk		Silver Street Lace Walk

Axminster	Poplar Mount-West Street	Axminster	Poplar Mount-West Street
£1.00 per hour		85p per hour	
Minimum Payment 50p (30 minutes)		Minimum Payment 50p (35 minutes)	
Charges thereafter are at a fixed rate per minute pro-rata the hourly rate.		Charges thereafter are at a fixed rate per minute pro-rata the hourly rate.	
Maximum Payment £3.00 (3 & up to 24 hrs)		Maximum Payment £2.55 (3 & up to 24 hrs)	
<u><b>Canaan Way, Ottery St Mary– Dowell Street, Honiton – Coombe Lane, Axminster</b></u>		<u><b>Canaan Way, Ottery St Mary– Dowell Street, Honiton – Coombe Lane, Axminster</b></u>	
50p per hour - <b>No Change</b>		50p per hour	
Up to 1 hour	50p}	Up to 1 hour	50p
Up to 2 hours	£1.00 } <b>No Changes</b>	Up to 2 hours	£1.00
3 & Up to 24 hours	£1.50 }	3 & Up to 24 hours	£1.50
<u><b>Coach and HGV</b></u>		<u><b>Coach and HGV</b></u>	
Up to 10 hours	each hour	85p <b>No Changes</b>	
Over 10 & up to 24 hours		£8.50 <b>No Changes</b>	
<u><b>Coastal Long Stay Car Parks</b></u>		<u><b>Coastal Long Stay Car Parks</b></u>	
1 April or Good Friday (which ever comes first) to 31 October inclusive		1 April or Good Friday (which ever comes first) to 31 October inclusive	
Exmouth	Estuary Lorry-Estuary Car/Coach Camperdown Terrace-Queens Drive-Foxholes-Maer Road	Exmouth	Estuary Lorry-Estuary Car/Coach Camperdown Terrace-Queens Drive-Foxholes-Maer Road
Budleigh Salterton	Lime Kiln	Budleigh Salterton	Lime Kiln
Sidmouth	Manor Road	Sidmouth	Manor Road
Seaton	Harbour Road	Seaton	Harbour Road
Minimum Payment 50p (30 minutes)		Minimum Payment 50p (35 minutes)	
Each hour up to 9 hours	£1.00	Each hour up to 9 hours	85p
10 & Up to 24 hours	£10.00	10 & Up to 24 hours	£8.50
<u><b>Exmouth - Camperdown Terrace</b></u>		<u><b>Exmouth - Camperdown Terrace</b></u>	
Car & Boat Trailer (attached)		Car & Boat Trailer (attached)	
Up to 5 hours	£6.00	Up to 24 hours	£10.00 (new)
Up to 24 hours	£10.00		

<p><b><u>Beer - Central</u></b>                      £1.00 per hour                      Minimum Payment 50p (30 minutes)                      Charges thereafter are at a fixed rate per minute pro-rata the hourly rate.</p> <p>Maximum Payment £10.00 (24 hours)</p> <p><b><u>Coach and HGV</u></b>                      Up to 10 hours - each hour £1.00                      Over 10 &amp; up to 24 hours £10.00</p> <p><b><u>Coastal Long Stay Car Parks</u></b>                      1 November to Good Friday or 31 March (which ever comes first) inclusive</p> <p>Exmouth Estuary Lorry-Estuary Car/Coach                      Camperdown Terrace-Queens Drive                      (Foxholes, Maer Road Queens Drive Echelon Free)</p> <p>Budleigh Salterton Lime Kiln                      Sidmouth Manor Road                      Seaton Harbour Road</p> <p>Minimum Payment 50p (30 minutes)</p> <p>Up to 1 hour £1.00                      Up to 2 hours £2.00                      3 &amp; Up to 24 hours £3.00</p> <p><b><u>Coach and HGV</u></b>                      Up to 10 hours - each hour £1.00                      Over 10 &amp; up to 24 hours £10.00</p> <p><b>Beer Central</b>                      £1.00 per hour</p> <p>Minimum payment 50p (30 minutes)                      Charges thereafter are at a fixed rate per minute pro-rata the hourly rate.</p> <p>Maximum payment £3.00 (3 and up to 24 hours)</p> <p><b><u>Cliff Top, Beer</u></b>                      Minimum payment 50p (30 minutes)                      Up to 1 hour £1.00                      Up to 2 hours £2.00                      Up to 3 Hours £3.00                      4 &amp; Up to 24 hours £4.00</p>	<p><b><u>Beer - Central</u></b>                      85p per hour                      Minimum Payment 50p (35 minutes)                      Charges thereafter are at a fixed rate per minute pro-rata the hourly rate.</p> <p>Maximum payment £8.00 (24 hours)</p> <p><b><u>Coach and HGV</u></b>                      Up to 10 hours - each hour 85p                      Over 10 &amp; up to 24 hours £8.50</p> <p><b><u>Coastal Long Stay Car Parks</u></b>                      1 November to Good Friday or 31 March (which ever comes first) inclusive</p> <p>Exmouth Estuary Lorry-Estuary Car/Coach                      Camperdown Terrace-Queens Drive                      (Foxholes, Maer Road Queens Drive Echelon Free)</p> <p>Budleigh Salterton Lime Kiln                      Sidmouth Manor Road                      Seaton Harbour Road</p> <p>Minimum Payment 50p (35 minutes)</p> <p>Up to 1 hour 85p                      Up to 2 hours £1.70                      3 &amp; Up to 24 hours £2.55</p> <p><b><u>Coach and HGV</u></b>                      Up to 10 hours - each hour 85p                      Over 10 &amp; up to 24 hours £8.50</p> <p><b>Beer Central</b>                      85p per hour</p> <p>Minimum payment 50p (35 minutes)                      Charges thereafter are at a fixed rate per minute pro-rata the hourly rate.</p> <p>Maximum payment £2.55 (3 and up to 24 hours)</p> <p><b><u>Cliff Top, Beer</u></b>                      Minimum payment 50p (35 minutes)                      Up to 1 hour 85p                      Up to 2 hours £1.70                      Up to 3 Hours £2.55                      4 &amp; Up to 24 hours £3.40</p>
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<p><b>Church Street, Sidford – Underhill, Lympstone – Dolphin Street, Colyton</b></p> <p><u>Separate tariff</u> Up to 30 minutes                      20p</p> <p><u>General tariff</u> Each hour up to 9 hours              40p 10 and up to 24 hours                £4.00</p> <p><b>Queens Drive Echelon, Exmouth.</b> Charges apply 01 April to 30 September inclusive</p> <p>Up to 1 hour                              90p Up to 2 hours                            £1.80 Up to 4 hours                            £3.50 Up to 8 Hours                            £5.50 Up to 24 hours                            £10.00</p> <p><b>Roxburgh Short stay car park, Sidmouth</b> Pay and Display everyday between 8am and 6pm.</p> <p><b><u>Parking Permits</u></b> <b><u>District: Passenger and Light Goods Vehicle</u></b> Yearly                                    } 6 months                                } East Devon Economy                }        <b>No Changes</b> 6 Months                                } 7 day permit                            }  <b><u>Cars – Town Car Parks</u></b> Yearly                                    }        <b>No Changes</b> 6 months                                }  <b>Restriction of Use Condition - District and Town Parking Permits and 7 Day Permits listed above</b> Parking Permits and 7 Day Permits are only valid for use in <b>short stay</b> car parks for one visit of up to <b>3 hours</b> between 8am and 6pm Monday to Saturday inclusive.</p> <p><b><u>Heavy Goods &amp; Public Service</u></b> <b><u>Vehicles (annually)</u></b>                }        <b>No Changes</b>  Coaches (weekly)                      } Lympstone-Underhill (residents) Annual } <b>No Changes</b> Exmouth-Camperdown (residents) Annual                      } Beer-Townsend (residents)            } <b>No Changes</b> Colyton-Dolphin Street (residents) Annual                      } <b>No Changes</b></p>	<p><b>Church Street, Sidford – Underhill, Lympstone – Dolphin Street, Colyton</b></p> <p><u>Separate tariff</u> Up to 30 minutes                      15p</p> <p><u>General tariff</u> Each hour up to 9 hours              30p 10 and up to 24 hours                £3.00</p> <p><b>Queens Drive Echelon, Exmouth.</b> Charges apply 01 April to 30 September inclusive</p> <p>Up to 1 hour                              80p Up to 4 hours                            £3.20 Over 4 and up to 24 hours            £5.00</p> <p><b>Roxburgh Short stay car park, Sidmouth</b> Permit Holders only 8am to 2pm – Pay and Display 2pm to 6pm Monday to Saturday. Sundays and Bank Holidays Pay and Display between 8am and 6pm.</p> <p><b><u>Parking Permits</u></b> <b><u>District: Passenger and Light Goods Vehicle</u></b> Yearly                                    £139.00 6 months                                £ 79.00 East Devon Economy                £116.00 6 Months                                £68.00 7 day permit                            £18.00  <b><u>Cars – Town Car Parks</u></b> Yearly                                    £ 95.00 6 months                                £ 57.00  <b>Restriction of Use Condition - District and Town Parking Permits and 7 Day Permits listed above</b> Permits are only valid for use in <b>short stay</b> car parks for one visit of up to <b>2 hours</b> between 8am and 6pm Monday to Saturday inclusive.</p> <p><b><u>Heavy Goods &amp; Public Service</u></b>                      £200 - VAT incl. <b><u>Vehicles (annually)</u></b>  Coaches (weekly)                      £45.00 Lympstone-Underhill (residents) Annual £27.00 Exmouth-Camperdown (residents) Annual                      £27.00 Beer-Townsend (residents)            £27.00 Colyton-Dolphin Street (residents) Annual                      £27.00</p>
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<p><b>Maximum Stay Periods. Period of No Return</b> A <b>No Return Within 1 Hour</b> condition applies to all maximum stay restrictions in the Council's Pay and Display car parks.</p> <p>The charges set out in this notice will take effect from Monday 29<sup>th</sup> March 2010.</p> <p>Dated ..... 2010</p> <p>M R Williams Chief Executive East Devon District Council</p>	<p><b>Maximum Stay Periods.</b> 2 hours, 3 hours, 23 hours and 24 hours</p>
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The charges set out in this notice will take effect from Monday 29<sup>th</sup> March 2010.

Dated .....day of..... 2010

Signed .....

M R Williams  
Chief Executive  
East Devon District Council  
Council Offices  
Knowle  
Sidmouth  
Devon EX10 8HL