

## November news from county councillor Henry Gent

### **Local Government Reorganisation**

The government has said that Devon's current two-tier council system, which sees services split between the county council and eight district councils, must change.

They want simpler 'unitary authorities' to be responsible for all local services in one area, so that they are more efficient and responsive.

### **"New Devon"**

**The leading option from DCC is to create a single unitary 'New Devon' to replace the current two-tier system of eight district councils and the county council, and work alongside Plymouth and Torbay's existing unitary authorities.**

There will be a meeting of Devon County Council on 14<sup>th</sup> November to consider and vote on this option. That vote is "advisory" and the Cabinet of DCC will have the decisive vote to decide DCC's preference on 18<sup>th</sup> November. Then DCC will submit its preferred option in time for the government deadline on 28<sup>th</sup> November. Other councils in Devon such as Exeter City Council and East Devon District Council will submit other proposals for the same deadline. After a period of consultation a final decision by government is expected in the summer of 2026, with an election for a "shadow" authority in May 2027, with new authority going live on 1<sup>st</sup> April 2028.

The arguments put forward by DCC for their current proposal are as follows:

- **Easier access to services:** A "one front door" approach would make it simpler to access council services online, by phone, or in person.
- **Smarter use of resources:** Joining up services would improve value for money, speed up delivery, and support economic growth and housing.
- **Empowering communities:** Services would be shaped around local needs and strengths, helping communities thrive.
- **Financial resilience:** Streamlining services would reduce duplication, close budget gaps, and deliver savings within two years, without high transition costs.
- **Local democracy protected:** Town and parish councils would remain central, keeping decisions close to communities.
- **More responsive and agile:** Simpler governance would help the council act quickly in response to local challenges and opportunities.
- **Protecting vital services:** Children's services, SEND support, adult social care, and public protection would be safeguarded and improved.
- **Stronger workforce:** A single authority would attract and retain skilled staff, offering more stability and career development.

- **Better partnerships:** Closer collaboration with the NHS, police, and voluntary sector would improve outcomes and reduce risks.
- **Respect for local identity:** Devon, Plymouth, and Torbay's unique identities and boundaries would be preserved and celebrated.
- **Minimal disruption:** The transition would be carefully managed to ensure clarity and continuity for residents.

Some of these arguments, such as the "one front door" do also apply to other configurations.

### Neighbourhood Area Committees

DCC's proposal includes 16 or 17 Neighbourhood Area Committees within the new Devon unitary. These committees will not be based on district council areas. They will be based on the existing local areas for delivering health and social care. They will not be restricted to the responsibilities of the existing district councils. They will cover the full range of responsibilities of the unitary council. *Advisory at the start, the idea is to devolve services, functions and budget, once there are legal powers to do so.* Membership of the Neighbourhood Area Committees could include parish councillors and representatives of other local organisations (voluntary organisations, charities, health representatives and blue lights, schools) or businesses. DCC is aiming for increased powers for these committees in the longer term:

- Local place making and responsible for local assets and transferred budgets e.g. local capital budgets for highways, parish path partnerships and local rights of way
- Delivery of local services such as parks and gardens, crematoria, allotments, sports grounds, leisure and community centres
- Responsible for locality budgets – capital and revenue devolved and income from assets and services
- Community safety – working with the police, fire and rescue, town and parish councils
- Organising local events, supporting belonging, and local identity of places within neighbourhood areas
- Responsible for licensing, planning and other statutory functions within localities – over time
- Measuring progress against action plan, engaging residents
- Attending annual networking event with all 16 area committees

### Town and parish councils

Some of these services, budgets, and functions could be devolved to parishes where parishes would wish to take them on.



Clyst Honiton Parish Council

There was a meeting of Clyst Honiton Parish Council on Wednesday 8<sup>th</sup> October 2025 at 7.00pm held in the Black Horse Inn Meeting Room

**Members Present:** Parish Councillors Sean Wheeldon (Chairman); Mike Muir; Gary Collier; Chris Jenkins

**Also Present:** District Cllr. Paula Fernley; County Cllr. Nat Vanstone

**In attendance:** Rob Martin, Clerk (remotely using Teams)

**No members of the general public.**

## MINUTES

### PUBLIC SESSION

District Councillor Fernley had previously circulated a report outlining current District Council activities, such as the designation of Marlcombe as part of a national delivery programme, recycling small electrical items and batteries, a repair café event at Broadclyst and the South East Devon Wildlife Visitors Survey.

County Councillor Vanstone was questioned about the status of the TRO for the Home Farm development and when the conditions were to be enforced and the barrier actually moved. Cllr. Vanstone undertook to raise the question of the implementation of the TRO, alongside the condition of the St Michaels Hill repairs and also raised the matter of potential grant funding for parish council projects.

### 26/46 APOLOGIES

Apologies had been received from Cllr. Harrison.

### 26/47 DECLARATIONS OF INTEREST (PECUNIARY AND NON-PECUNIARY)

There were no declarations of interest in items on the agenda.

### 26/48 MINUTES

On a proposal by the Chairman, seconded by Cllr. Collier it was **Resolved** to approve, as a correct record, the minutes of the Annual Parish Council meeting held on 14<sup>th</sup> May 2025.

### 26/49 CLERK'S REPORT

The report below follows the discussion between the chairman and myself on my future operations with Clyst Honiton Parish Council. The questions asked by Cllr. Wheeldon are followed by my responses in **bold**.

1. What does the working pattern look like going forward?

Likely capacity?

Changes to availability etc etc

**I'm looking to work on three days of the week, rather than all five. This would be Tuesday to Thursday initially but might be reviewed later.**

2. Can we get formal holidays booked. The Councillors need to know that holiday is being taken and that you are not to be contacted.

And when you are available.

Need a calendar?

**I have not had much in the way of holidays since starting with Clyst Honiton, working during all 52 weeks of the year which is not good for me. I will look to book holidays in advance for the future and actually get away from my desk.**

***A calendar would be set up for parish council in order to record the leave required and taken.***

3. Working - is there anything needed/changes required? Meetings? Driving?

**We discussed the idea of me clerking meetings remotely and agreed to do this for the first couple of meetings following my return to work. There is no official reason why this cannot continue, but I also have a need to meet you face to face and get signatures etc. Whilst possible, I will need to keep this under review otherwise I could end up doing all my work at home in a small office – not necessarily a healthy environment.**

***Meetings will be kept to a maximum of two hours.***

***The clerk would consider attending the next meeting on 12 November 2025 in person rather than remotely.***

4. The Minutes don't work well. They are not searchable and so progress and decisions on a given item are either remembered or unknown.

A list needs to be kept to gradually create a picture of what the PC has done and what the result was.

Recently, it would look as if the PC had spent a lot of time re-discussing things and nothing happened at the end.

We can do better.

The Minutes are produced, but useful information can be used to update the List, for internal reference. Can be read before meetings to avoid repetition and avoid repetition.

**The recording of decisions in the minutes is a statutory requirement but this does not necessarily make them readable or useful as a management document. The avoidance of repetition is first tackled in the setting of the agenda backed up by good chairmanship. There is a need to produce a better and more dynamic list of tasks undertaken and still to be done.**

***Cllr. Jenkins would produce a revised list of tasks outstanding which would be shared between councillors as an active file on the new file-sharing system.***

5. It needs to be clearer what the Clerk is proposing to do in the month after a meeting and then report back. There have been a few times where things have not happened and there is no process that picks this up.

**Reporting back is what the clerk's report should be about, but I agree we need to draw up an agreed ongoing list of what the clerk is to undertake each time, so there is no misunderstanding.**

**A question is whether this is a thing for the clerk to do or whether it should be done following the meeting by a councillor and agreed with the clerk.**

6. All CHPC files need to be on CHPC MS One Drive.

There should not be many files.

Most historical stuff is no longer useful and can be deleted.

It is mainly just agendas and minutes, insurance docs, employment docs, audits?

Using a password-protected DropBox account is not sensible if there is only one person with Administrator rights. I don't want admin rights to your DropBox.

**The Dropbox arrangement was set up by Angie before I took over. From my point of view, it is a useful way of ensuring that the parish computer files are stored remote from the parish council laptop. This means that I have no PC files on the laptop memory. The OneDrive mechanism seems to operate by updating itself automatically from the laptop, mirroring what this contains for access by others which seems to mean that I have to have all the files on the laptop memory, which I am reluctant to do for many reasons. It seems pointless to have the OneDrive records mirroring a separate Dropbox set both remote from the laptop. I want to ensure that access to the parish council records remain secure and accessible without having them held on the PC laptop causing memory and speed problems as a result. I am OK with using OneDrive to allow access for councillors but my understanding of how it works is obviously not good, so will need to have a little guidance of achieving what we all want here.**

**It will need to be kept simple to operate otherwise councillors will tend not to use it.**

**In any case, I will be looking to simplify and rationalise the records kept so that there is not a complicated set of records to access.**

***There as a need to ensure that the records held by the parish council were GDPR compliant and that personal details no longer required were deleted. The minimum requirement would be transferred to OneDrive for access by all councillors.***

7. Emails need to start coming from the new accounts. This can be a process, rather than a switch. Eventually, only spam will arrive at the old account and new email addresses will be on the website.

**This will be arranged shortly.**

**The new website needs to be brought into operation as quickly as possible to ensure that we do not lose public attention, such as it is.**

8. File sharing needs to be used.

We need to avoid a situation where 'emails not arriving' is not an issue as the matters being discussed are explained in the List.

I think we leave the List editable so that anyone can add but occasionally make backups.

**I agree and this is tied up with 6 above. There will need to be a mechanism whereby a link is sent to inform councillors of new information to be looked at.**

***There would be no need for a hard switch from the existing emails, which would peter out as the new email addresses were given out.***

9. Anything else – your requirements.

**We agreed that the parish council would now meet monthly, except for August and December each year (unless there is an urgent need) which is a recognised pattern for small parishes. This approach was agreed.**

**Planning matters can usually be dealt with by asking for the deadline to be put back to enable the parish council to respond**

The NDO work will continue to be on the 'back-burner' until a satisfactory response is received from the Church Commissioners.

#### 26/50 PLANNING APPLICATIONS

To consider the following Planning Applications and to agree comments:

Reference	Location	Proposal
25/1802/PDQ	Axehayes Farm Clyst St Mary EX5 1DP	Prior approval (Class Q) for change of use from agricultural building to 4 no. dwelling houses (Use Class C3).
On the basis that this was a prior approval notification with limited ability to object or comment it was decided that there was <b>No Comment</b> to be made. The clerk would ensure that something was forwarded to show that the parish council had considered the application.		
<b>Power Used</b> Town & Country Planning Act 1990; Localism Act 2011		<b>Risks Assessed</b> None
<b>Resulting Tasks &amp; Owner</b> Clerk – notify EDDC		<b>Deadline for Action</b> 3 weeks from notification date
<b>Financial Implications</b> None		<b>Equalities Impact</b> None

#### 26/51 PARISH ONLINE WEBSITE & EMAIL

The new website had been constructed and included most of the necessary information for it to go 'live' by the end of October 2025. The clerk to organise the new '.gov.uk' emails as soon as possible.

#### 26/52 NEIGHBOURHOOD DEVELOPMENT ORDER (NDO)

The progress of the NDO had been halted because of the lack of response from the Church Commissioners on identifying potential contractors for the site. The clerk would pursue this with the Church Commissioners and report back at a future meeting.

<b>Power Used</b> Localism Act 2011, Schedule 9	<b>Risks Assessed</b> Failure to progress NDO No Community Hall provided
<b>Resulting Tasks &amp; Owner</b> Clerk – to continue communication	<b>Deadline for Action</b> 12 November 2025
<b>Financial Implications</b> Budget in NDO Reserve	<b>Equalities Impact</b> Lack of provision of suitable meeting place

#### 26/53 LIBRARY BOX

**Cllr. Wheeldon declared an interest in this matter as one of the quotations was from his neighbour. He took no part in the consideration of the quotations.**

On a proposal by Cllr. Muir, seconded by Cllr. Collier it was **Resolved** to accept the quotation of £400 from Mr. Harrison for the construction of the library box using accumulated funds from the previous year's fair.

#### 26/54 VILLAGE MAINTENANCE

Cllr. Muir reported that between June and October 2025 he had:-

- Carried out weekly visual inspections of the play equipment
- Installed a new rail and brackets for the tower.
- Purchased filler and knife for repairing the tower floor, which had still to be done.
- Cut the parish field hedge twice
- Cut the grass at the pumping station, bus stop, wishing well and the front of the Duke of York car park
- Cut back brambles around the village paths.

He had been out of action for seven weeks during August & September due to an operation.

On a proposal by the chairman, seconded by Cllr. Muir it was **Resolved** to purchase 6 Bulk Bags of Playbark from RGB at a quoted price of £619.94 plus VAT. This would be ordered and paid for once the Chairman had completed some weeding.

<b>Power Used</b> Open Spaces Act 1906	<b>Risks Assessed</b> Village becoming unkempt and overgrown with no planting
<b>Resulting Tasks &amp; Owner</b> Cllr. Muir – continue inspections and maintenance of village.	<b>Deadline for Action</b> 12 November 2025
<b>Financial Implications</b> None	<b>Equalities Impact</b> DCC has responsibility to all of the community, including those who are less able

## 26/55 FORTHCOMING PROJECTS

Cllr. Jenkins had researched the subject of more inclusive play area equipment and proposed that three items of equipment should be put to the community requesting its guidance on what to proceed with. The opportunity to respond would be included in the upcoming edition of the Clyst Chatter due out on 18<sup>th</sup> October 2025. This item would be included on the next agenda.

<b>Power Used</b> Open Spaces Act 1906	<b>Risks Assessed</b> Not having community agreement for proposed work.
<b>Resulting Tasks &amp; Owner</b> Cllr. Jenkins – to put proposals together in time for the circulation of the Clyst Chatter.	<b>Deadline for Action</b> 18 October 2025
<b>Financial Implications</b> To use allocated reserved funds for new equipment	<b>Equalities Impact</b> To enhance the availability of play facilities for less able children in the community.

**26/56 CLYST HONITON PLAYING FIELD**

- a) The first step to set up a charitable trust to take ownership of and maintain the playing field would require agreement from the Department for Education DfE and contact with the Charity Commission. The clerk would research this and report back so that this could be achieved.

<b>Power Used</b> Open Spaces Act 1906	<b>Risks Assessed</b> The absorption of the playing field by a future organisation and its potential loss to the community.
<b>Resulting Tasks &amp; Owner</b> Clerk – to report on the necessary processes for the transfer of the ‘ownership’ to a charitable trust.	<b>Deadline for Action</b> 12 November 2025
<b>Financial Implications</b> None	<b>Equalities Impact</b> Nothing specific.

**26/57 POTENTIAL FOR COMMUNITY HALL ON PLAYING FIELD**

There would be the possibility of someone else putting a building on the playing field, although there would be matters such as parking facilities that needed to be sorted out first. There would need to be substantial consultation on this covering not just planning but also DfE and Exeter Airport.

**26/58 ROAD TRAFFIC ORDER FOR HOME FARM DEVELOPMENT**

Concerns had been raised with County Cllr. Vanstone about the apparent lack of urgency in implementing the RTO work which he would take up as per his report above.

<b>Power Used</b> Highways Act 1980	<b>Risks Assessed</b> The TRO not being in place meaning that access to Home Farm is through the village.
<b>Resulting Tasks &amp; Owner</b> County Cllr. Vanstone to investigate and report back	<b>Deadline for Action</b> 12 November 2025
<b>Financial Implications</b> None	<b>Equalities Impact</b> DCC has responsibility to all of the community, including those who are less able

**26/59 2025/2026 BANK RECONCILIATION AND BUDGET MONITORING REPORT**

On a proposal by the Chairman, seconded by Cllr. Collier, it was **Resolved** to adopt the attached bank reconciliation report of 30<sup>th</sup> September 2025 and to note the budget monitor analysis at that date.

**26/60 2026/2027 BUDGET & PRECEPT**

The clerk had circulated an analysis of a potential budget for 2026/2027 in order to help with the consideration of the necessary level of precept. The aim would be to decide whether the current precept level would be sufficient and further consideration of this would take place at the next meeting.

<b>Power Used</b> Local Government Act 1972	<b>Risks Assessed</b> Not being able to set a precept for the year beginning 1 <sup>st</sup> April 2026.
<b>Resulting Tasks &amp; Owner</b>	<b>Deadline for Action</b> January 2026

Clerk – ensure that a budget and precept is agreed and send notification to EDDC by the notified deadline.	
<b>Financial Implications</b> Not having sufficient resources for the coming financial year	<b>Equalities Impact</b> Nothing particular

## 26/61 RECEIPTS &amp; PAYMENTS SCHEDULE

On a proposal from the Chairman, seconded by Cllr. Collier, it was **Resolved** to approve the payment of the invoices on the schedule below for the period since the last meeting:

**PAYMENTS**

Payment to	Services	Month or Reference	Amount £	Payment No.
<b>2025/2026</b>				
RJ Martin	Salary	July 2025	838.28	2526-09
HMRC	Tax Deduction	July 2025	203.20	2526-09
HMRC	NI	July 2025	89.77	2526-09
DCC Pensions	Retainer Payment	July 2025	7.77	DD
RJ Martin	Salary	Aug 2025	838.28	2526-12
HMRC	Tax Deduction	Aug 2025	203.20	2526-12
HMRC	NI	Aug 2025	89.77	2526-12
DCC Pensions	Retainer Payment	Aug 2025	7.77	DD
RJ Martin	Salary	Sept 2025	995.62	2526-14
HMRC	Tax Deduction	Sept 2025	242.40	2526-14
HMRC	NI	Sept 2025	119.25	2526-14
RJ Martin	Salary	Oct 2025	864.47	2526-17
HMRC	Tax Deduction	Oct 2025	209.60	2526-17
HMRC	NI	Oct 2025	94.66	2526-17
DCC Pensions	Retainer Payment	Sept 2025	7.77	DD
Countrywide GM	Grass Cutting	June 2025	129.71	2526-10
Countrywide GM	Grass Cutting	July 2025	129.71	2526-13
Countrywide GM	Grass Cutting	Aug 2025	129.71	2526-15
Countrywide GM	Grass Cutting	Sept 2025	129.71	2526-16
S. Wheeldon	Flowers for Sue	Dunstans	45.00	2526-16
RGB Supplies	Bark	Play Area	742.97	2526-16
Exe Squared	Hosting Balance	0779	12.00	2526-16
Simon A Martin	Payroll	July 2025	8.00	DD
Simon A Martin	Payroll	Aug 2025	8.00	DD
Simon A Martin	Payroll	Sept 2025	8.00	DD
Lloyds Bank	Service Charge	July 2025	4.25	DD
Lloyds Bank	Service Charge	Aug 2025	4.25	DD
Lloyds Bank	Service Charge	Sept 2025	4.25	DD
Adobe	Adobe Professional	July 2025	19.97	Card
Adobe	Adobe Professional	Aug 2025	19.97	Card

Adobe	Adobe Professional	Sept 2025	19.97	Card
MNR Mowers	Fuel	Mowers	49.01	2526-11
Parish Online	Website	1 <sup>st</sup> Year	308.40	2526-11

**RECEIPTS**

Receipt from	Services	Amount £	Method
<b>2025/2026</b>			
East Devon DC	Precept	9,000.00	BC
Lloyds Bank	Instant Access a/c Interest	48.67	BC
Lloyds Bank	Fixed Term a/c Interest	131.34	BC
<b>Power Used</b> Local Government Act 1972		<b>Risks Assessed</b> Not making payment of amounts due	
<b>Resulting Tasks &amp; Owner</b> Clerk – ensure payments are made		<b>Deadline for Action</b> asap	
<b>Financial Implications</b> Each payment has a budget		<b>Equalities Impact</b> Nothing particular	

**26/62 COUNCILLOR REPORTS**

Cllr. Collier reported on the Airport Consultative Committee meeting he had attended.

**26/63 DATE OF NEXT MEETING**

The next scheduled meeting is on **Wednesday 12 November 2025** and will be held in the Black Horse meeting room starting at 7pm

**26/64 PARISH COUNCIL MEETING CLOSURE**

The meeting was closed at 8.45pm.

Signed:.....

Date:.....

## CLERKS REPORT

---

**Report to: Clyst Honiton Parish Council**

**Date: 11<sup>th</sup> November 2025**

**Agenda item: 26/68**

### **Recommendation:**

- i. that the report be noted
- ii. that any recommendations contained within are considered and resolved
- iii. that any actions arising from matters contained within be actioned

### **Report detail:**

#### **1. Shared Computer Drives**

The papers for this meeting have been uploaded to the Zoho Workdrive and are available on [General - Zoho WorkDrive](#)

They have also been sent as attachments to emails on both parish council email accounts for each parish councillor for completeness.

The intention is to update the access arrangements for each councillor at this meeting.

#### **2. Website**

The new website is up and running and Sean has put a link on the first page of the old one to direct people to the new one. I have successfully updated the relevant page for this meeting's agenda etc but some changes still need to be made.

#### **3. Update on the Clerk's Health**

I am still making progress whilst not yet fully fit. The time I am spending on parish council work is less than before, but I am looking to work better, not harder. My intention is to attend parish council meetings in person rather than remotely as the last meeting did not work for me. We need better technology for remote meetings to be fully operational.

#### **4. Library Box**

I emailed Grant to let him know that his son had been successful with his quotation to make the box, but to date have not heard anything further.

## Clyst Honiton Parish Council Actions

Action	Cause	Safeguards to consider	Assigned to	Initial Response	Update 1 - 6 November 2025
Moving PC files from Dropbox to MS one drive	Accessibility of files to all parish councillors and GDPR concerns	Make sure not to delete important documents but consider GDPR data shouldn't be kept longer than legally required	Clerk (Rob Martin)	Rob already started to action and move files over to one drive	Still in progress
Activate new emails for PC councillors	Gov.uk email address for councillors	Individuals need to consider which of their current emails need to be migrated to new email inbox	Clerk (Rob Martin)	To be active by end of October 2025. Email address and passwords to be sent out	Emails activated, to be updated for at the end of the November 2025 meeting
New website to go live	Updated website and information for the community	None	Clerk (Rob Martin)	Agreed at PC meeting the website will go live by end of Oct	The website was live by the end of October 2025
Village library box	Use for the community	None	Grant Harrison	Agreed that Mr Harrison will carry out the creation of the box. Estimated completion date to be requested.	
Suggestions to community for new park equipment	Use of funds that was put aside for the zip wire	None	Sean Wheeldon	To be sent out in the chatter released on 16th Oct	Sent out

26/78

5 November 2025 (2025-2026)

## Clyst Honiton Parish Council

Prepared by: RTMJE  
Name and Role (Clerk/RFO etc)Date: 5/11/25Approved by: \_\_\_\_\_  
Name and Role (RFO/Chair of Finance etc)

Date: \_\_\_\_\_

<b>Bank Reconciliation at 31/10/2025</b>		
	Cash in Hand 01/04/2025	57,263.63
	<b>ADD</b>	
	Receipts 01/04/2025 - 31/10/2025	19,146.48
		76,410.11
	<b>SUBTRACT</b>	
	Payments 01/04/2025 - 31/10/2025	11,541.73
<b>A</b>	<b>Cash in Hand 31/10/2025</b> (per Cash Book)	<b>64,868.38</b>
<hr/>		
	Cash in hand per Bank Statements	
	Petty Cash 31/10/2025	132.03
	Clyst Honiton Parish Council Lloyd 31/10/2025	14,645.44
	Lloyds Fixed Term Deposit 4/3/25 31/10/2025	0.00
	Clyst Honiton Parish Council Lloyd 31/10/2025	20,090.91
	Lloyds Fixed Term Deposit 7/6/25 31/10/2025	0.00
	Lloyds Fixed Term Deposit 11/03/21 31/10/2025	30,000.00
		<b>64,868.38</b>
	Less unrepresented payments	
		64,868.38
	Plus unrepresented receipts	
<b>B</b>	<b>Adjusted Bank Balance</b>	<b>64,868.38</b>
<hr/>		
<b>A = B Checks out OK</b>		

**Clyst Honiton Parish Council**  
**BANK ACCOUNTS**

---

Clyst Honiton Parish Council Lloyds	£14,645.44
Lloyds Fixed Term Deposit 4/3/25	
Clyst Honiton Parish Council Lloyds	£20,090.91
Lloyds Fixed Term Deposit 7/6/25	
Lloyds Fixed Term Deposit 11/03/20	£30,000.00
<b>Total in Banks</b>	<b>64,736.35</b>
<b>Cash</b>	<b>132.03</b>
<b>GRAND TOTAL (Banks and Cash)</b>	<b>£64,868.38</b>

Mr R. Martin

Last logged on 21 October 25 at 12:09 PM

Log off

Need to add, amend or remove people from your accounts? [Make changes.](#)

---

COMMUNITY ACCOUNT 30-99-08 22152368  
CLYST HONITON PARISH COUNCIL

**£ 14,637.67** Current balance

£14,637.67 Available funds

[Open an Instant Access Savings Account](#)

---

### Smart accounting, zero cost

Manage invoicing, track expenses, and more with free accounting software included with your Business Account.

[Get started](#)

---

COMMERCIAL INSTANT ACCESS ACCOUNT 30-99-08 25526360

**£ 20,090.91** Balance

[Open a savings account](#)

### Your statements, your way

Did you know you can download and print your statements?

[Go to my inbox](#)

Go to your statement in your inbox, scroll to the bottom until a green arrow appears, and click it.

---

FIXED TERM DEPOSIT 22326932LS

**£ 30,000.00** Balance

2.24 % Gross p.a. (fixed)

Clyst Honiton Parish Council  
 14 STATION ROAD  
 YEOFORD  
 CREDITON  
 DEVON  
 EX17 5HU

**Your Account**

**Sort Code** 30-99-08  
**Account Number** 22152368

**COMMUNITY ACCOUNT**

01 October 2025 to 31 October 2025

<b>Money In</b>	£315.21	<b>Balance on 01 October 2025</b>	£15,980.96
<b>Money Out</b>	£1,658.50	<b>Balance on 31 October 2025</b>	£14,645.44

**Your Transactions**

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Oct 25	DCC PENSION FUND	SO		7.77	15,980.96
01 Oct 25	VODAFONE LTD CD 1725	DEB		17.07	15,963.89
07 Oct 25	HMRC VTR XXV126000106492	BGC	315.21		16,279.10
10 Oct 25	GOCARDLESS SIMONAMARTIN-CSCWS	DD		8.00	16,271.10
20 Oct 25	MR SEAN L WHEELDON 300000001653169827 BLACK	FPO		46.00	16,225.10
20 Oct 25	RJ MARTIN 600000001649512151 SALARY	FPO		864.47	15,360.63
20 Oct 25	HMRC - ACCOUNTS OF 200000001645749878	FPO		304.26	15,056.37
20 Oct 25	SERVICE CHARGES REF : 466807814	PAY		4.25	15,052.12
21 Oct 25	EXE SQUARED LTD 100000001640995087 INV 0779	FPO		12.00	15,040.12
21 Oct 25	MR SEAN L WHEELDON 400000001654976041	FPO		45.00	14,995.12
21 Oct 25	COUNTRYWIDE GROUND 200000001646134645 652989	FPO		129.71	14,865.41
21 Oct 25	RJ MARTIN 600000001649916115 PETTY	FPO		100.00	14,765.41
21 Oct 25	RJ MARTIN 400000001655001739 PETTY	FPO		100.00	14,665.41
31 Oct 25 (Continued on next page)	Adobe CD 1725	DEB		19.97	14,645.44

26/78

Mr R. Martin

Last logged on 21 October 25 at 12:09 PM

Log off

COMMERCIAL INSTANT ACCESS ACCOUNT 30-99-08 25526360  
Show IBAN/BIC

**£ 20,090.91** Balance

0.60 % gross Interest rate

£20,090.91 Available funds:

[Open a savings account](#)

## Search results

All: Transactions returned: 3

DATES: **From** 08/08/2025 **To** 05/11/2025

Haven't found what you are looking for? Try searching earlier or later transactions.

DATE	DESCRIPTION	TYPE	IN(£)	OUT(£)	BALANCE(£)
09 Oct 25	INTEREST (GROSS)		9.90		20090.91
09 Sep 25	INTEREST (GROSS)		11.11		20081.01
11 Aug 25	INTEREST (GROSS)		12.69		20069.90

Chat now

26/78

### Clyst Honiton Parish Council

#### Transactions for Petty Cash

Voucher	Date	Chq/Rec No.	Description	Supplier	Total	Cashed date
14	22/04/2025		Stationery			
61	01/10/2025	PC2601	Plants	Sean Wheeldon	-15.00	
62	01/10/2025	PC2602	Compost	Plants Galore	-35.80	
63	01/10/2025	PC2603	Plants	Wickes Building S	-5.50	
64	01/10/2025	PC2604	Compost	B&M	-14.00	
65	21/10/2025	PC2605	Maintenance Equipment	Wickes Building S	-5.50	
66	21/10/2025	PC2606	Maintenance Equipment	B&Q	-18.00	
67	21/10/2025	PC2607	Maintenance Equipment	IPM Fittings	-20.55	
115990	21/10/2025		Transfer from Clyst Honiton Parish Council Lloyd:	Brook's Basics	-6.26	
					200.00	
					<hr/>	
					<b>79.39</b>	

**Clyst Honiton Parish Council**  
**Summary of Receipts and Payments**  
All Cost Centres and Codes

6 November 2025 (2025-2026)

**Administration**

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
1 Precept	18,000.00	18,000.00					(0%)
2 Grants General	150.00		-150.00				-150.00 (-100%)
4 Clyst Chatter							(N/A)
5 Interest	150.00	220.06	70.06				70.06 (46%)
20 Clerk's Salary				12,600.00	7,337.49	5,262.51	5,262.51 (41%)
21 Home as Office				312.00	182.00	130.00	130.00 (41%)
22 National Insurance				500.00	662.76	-162.76	-162.76 (-32%)
23 Pension				95.00	54.39	40.61	40.61 (42%)
30 Clerking Expenses				300.00	132.24	167.76	167.76 (55%)
31 Councillor Expenses							(N/A)
32 Stationery & Postage				200.00		200.00	200.00 (100%)
33 Payroll Service				100.00	46.69	53.31	53.31 (53%)
34 Venue Hire				300.00	79.00	221.00	221.00 (73%)
35 Zoom or Teams							(N/A)
36 Training							(N/A)
37 Clyst Chatter					15.00	-15.00	-15.00 (N/A)
38 Subscription - DALC				125.00	126.00	-1.00	-1.00 (-0%)
39 Subscription - SLCC		181.00	181.00	275.00	300.00	-25.00	156.00 (56%)
40 Audit - Internal				240.00		240.00	240.00 (100%)
41 Audit - External					146.25	-146.25	-146.25 (N/A)
42 Computer Hardware							(N/A)
43 Computer Software				350.00	116.48	233.52	233.52 (66%)
44 Computer Security					87.49	-87.49	-87.49 (N/A)
45 Website Hosting							(N/A)
50 Insurance Premium				700.00	605.06	94.94	94.94 (13%)
55 Elections							(N/A)
85 VAT Refund 9							(N/A)
87 Donations					45.00	-45.00	-45.00 (N/A)
89 Bank Charges					29.75	-29.75	-29.75 (N/A)
90 Website & Email Renewal					267.00	-267.00	-267.00 (N/A)
<b>SUB TOTAL</b>	<b>18,300.00</b>	<b>18,401.06</b>	<b>101.06</b>	<b>16,097.00</b>	<b>10,232.60</b>	<b>5,864.40</b>	<b>5,965.46 (17%)</b>

**Community Facility**

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
10 Community Facility Grants							(N/A)
<b>SUB TOTAL</b>							<b>(N/A)</b>

**Neighbourhood Plan and Deve**

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
3 Grants NP/NDO							(N/A)
80 NP/NDO General Expenses							(N/A)
81 NP/NDO Consultancy							(N/A)

**Clyst Honiton Parish Council**  
**Summary of Receipts and Payments**  
 All Cost Centres and Codes

6 November 2025 (2025-2026)

SUB TOTAL

(N/A)

**Village Maintenance**

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
60 Playing Field Grass				1,300.00	750.29	549.71	549.71 (42%)
61 Asset Maintenance				200.00		200.00	200.00 (100%)
62 Play Equipment Inspection				100.00		100.00	100.00 (100%)
63 Play Equipment Maintenance					73.81	-73.81	-73.81 (N/A)
64 Play Equipment Installation							(N/A)
65 Zipwire Repairs and Replaceme				1,000.00		1,000.00	1,000.00 (100%)
66 Lawn Mower & Strimmer - Maint				450.00		450.00	450.00 (100%)
67 Lawn Mower & Strimmer - Fuel				50.00	40.84	9.16	9.16 (18%)
86 Flower Bed Maintenance				100.00	72.57	27.43	27.43 (27%)
88 Maintenance Equipment							(N/A)
<b>SUB TOTAL</b>				<b>3,200.00</b>	<b>937.51</b>	<b>2,262.49</b>	<b>2,262.49 (70%)</b>

**Village Services**

Code Title	Receipts			Payments			Net Position
	Budgeted	Actual	Variance	Budgeted	Actual	Variance	+/- Under/over spend
82 Grants - Community							(N/A)
83 Grants Churchyard Maintenance							(N/A)
84 Community Events							(N/A)
<b>SUB TOTAL</b>							<b>(N/A)</b>

**Summary**

<b>NET TOTAL</b>	<b>18,300.00</b>	<b>18,401.06</b>	<b>101.06</b>	<b>19,297.00</b>	<b>11,170.11</b>	<b>8,126.89</b>	<b>8,227.95 (21%)</b>
V.A.T.		745.42			371.62		
<b>GROSS TOTAL</b>		<b>19,146.48</b>			<b>11,541.73</b>		

26/79

**CLYST HONITON PARISH COUNCIL  
BUDGET 2026/2027**

2024/2025 Actual		2025/2026 Budget	2025/2026 Revised Budget		2026/2027 Budget
£		£	£		£
	<b>RECEIPTS</b>				
16,500	Precept	18,000	18,000		18,000
1,150	SLCC Refund	150	181		200
171	Interest	150	600		500
506	Event Income	-	-		-
-	CIL Income	-	-		-
<b>18,327</b>	<b>TOTAL Receipts</b>	<b>18,300</b>	<b>18,781</b>		<b>18,700</b>
	<b>PAYMENTS</b>				
	<b>Administration</b>				
12,220	Clerk's Salary	12,600	12,600		12,955
312	Home as Office	312	312		312
391	National Insurance	500	1,140		1,170
93	Pension	95	95		95
4	Bank Charges	-	50		50
304	Clerking Expenses	300	250		150
128	Payroll & Stationery	300	200		200
199	Room Hire/Zoom	300	150		250
-	Clyst Chatter	-	15		-
349	Subscriptions	400	426		440
405	Audit	240	146		160
878	IT Software	350	620		670
-	Website Renewal	-	267		357
609	Insurance	700	605		700
-	Donations	-	45		-
	<b>Maintenance</b>				
1,236	Grass Cutting	1,300	1,290		1,350
71	Operational	200	620	Play Bark	600
293	Lawn Mower	500	300		300
1,390	Zipwire	1,000	-		-
	<b>Other Expenditure</b>				
194	Asset Inspection	100	100	2 Paid in 24/25	100
92	Play Equipment	-	74		-
74	Memorial Garden	100	73		100
-	Library Box	-	400		-
<b>19,241</b>	<b>TOTAL Payments</b>	<b>19,297</b>	<b>19,778</b>		<b>19,959</b>
<b>914</b>	<b>Net Payments/(Receipts)</b>	<b>997</b>	<b>997</b>		<b>1,259</b>
	<b>RESERVES</b>				
17,245	<b>General Reserve</b>		16,126		14,997
	<b>Earmarked Reserves</b>				
13,235	Parish Field & Play Equipment		13,235		13,235
23,664	Neighbourhood Plan/NDO		24,447		24,447
2,000	Election Costs		2,000		2,000
613	Clyst Chatter Fund		598		598
506	Events Reserve		106		106
-	CIL Reserve		-		-
<b>57,264</b>	<b>TOTAL IN RESERVES</b>		<b>56,512</b>		<b>55,383</b>