

Clyst Honiton Parish Council



There was a meeting of Clyst Honiton Parish Council on Wednesday 12th November 2025 at 7.00pm held in the Black Horse Inn Meeting Room

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

Also Present: District Cllr. Eleanor Rylance

In attendance: Rob Martin, Clerk

No members of the general public.

MINUTES

**Agenda
No.**

Agenda Item

PUBLIC SESSION

General Public

The owners of the Mammoth Strength Club gym which had been open for three months as part of the Skypark complex made representations relating to planning application 25/1904/FUL for a second gym proposal adjacent to the existing one. They were asking the council to object to the application because: -

- The description of the Mammoth Strength Club offer was inaccurate – a lot of the Planning Statement was regarding the difference the proposed gym would make in available resources and services comparing the existing offer unfavourably. In reality, there was nothing proposed that was any different to that offered by the current gym.
- Car Parking – there would be a maximum of 6 car parking spaces for the proposed development whereas the current gym has the potential for further parking behind it. Parking at such industrial sites is always at a premium and there would not be enough parking close to the new development.
- Sustainability – one element of the sustainability requirement is to ensure that there is no conflict with existing businesses and that the introduction of a new facility in this location would saturate the market, meaning that neither would be able to trade profitably.

District Council

District Cllr. Rylance expressed the wish that Clyst Honiton review the dates of its future meetings to attempt to avoid the District Council full council meetings, which the clerk was asked to try to sort out.

Cllr. Rylance summarised the District's position on Local Government Reorganisation. In future the whole of Devon and many other county councils, would have a single tier of local government by forming unitary authorities. All of the authorities in Devon had proposals for what this reorganisation would look like for the future and had to submit these to Government by 28th November 2025 which would then make a final decision.

The likely version for EDDC would be what has been called the 4:5:1 option which would mean three unitary authorities covering: 'Greater Plymouth' (1); Torbay and surrounding districts (4); Exeter and the remaining districts (5).

When questioned about the effect of the reorganisation on the work of parish councils, she confirmed that it was more than likely that they would have more jobs to do particularly in the case where government finances were being squeezed. Cllr. Wheeldon then mentioned that Clyst Honiton Parish Council would more than likely cease to exist with the increasing development around it. Cllr. Rylance was of the opinion that the boundary changes caused by the building of Marlcombe would not come into effect for at least 10 years, so it would be a time when opportunities to increase its infrastructure would come along before that happened.

The conclusion was that there was a need for the parish council to plan for the change and this needed meetings with EDDC senior officers to work out what the plan should contain.

Cllr. Rylance asked whether anything was being done about the rubbish being dumped on the land next to the bypass and the chairman said he was talking to the landowner (Church Commissioners' agent) and trying to get something done to stop the dumping from taking place.

26/65 APOLOGIES

No apologies had been received.

26/66 DECLARATIONS OF INTEREST (PECUNIARY AND NON-PECUNIARY)

No declarations of interest were made.

26/67 MINUTES

On a proposal by Cllr. Muir, seconded by Cllr. Wheeldon, it was **Resolved** to approve, as a correct record, the minutes of the Annual Parish Council meeting held on 8th October 2025.

26/68 CLERK'S REPORT

The clerk had circulated the following report:

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.

The clerk and the chairman would get together and sort out how this would happen and invite councillors to join in electronically.

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.

The clerk's health was improving and he had started gym work as part of the rehabilitation process. He would notify the council of when he intends to take time off.

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.

Cllr. Harrison reported that his son was currently working on improving his house and would get to making the box possibly in January 2026. The council accepted this delay.

The clerk had received no responses from the public on new equipment suggestions. Cllr. Jenkins apologised for the confusion on the QR codes, and it was agreed that this would be republished in the chatter with correct QR codes to encourage responses.

26/69

PLANNING APPLICATIONS

Reference	Location	Proposal
25/1904/FUL	Unit 11 Skypark Phase 2 Clyst Honiton Exeter	Change of use from general industrial unit (use class B2) to a gym (use class E(d))
<p>The clerk had requested of EDDC that the response date be moved from 10 November to 17 November 2025 and had been instructed to email the parish council response by the later date.</p> <p>On a proposal by Cllr. Wheeldon, seconded by Cllr. Harrison, it was Resolved to object to this application on the following bases: -</p> <p>Economic</p> <p>This application looks to change the use from a much-needed general industrial designation to one for a gym based on a stated need for the facility and on sustainability grounds, neither of which are applicable. Clyst Honiton objects to the application partly on the grounds identified by the Economic Development Officer, as follows:</p> <p>The loss of recently built B2 workspace in the Enterprise Zone to E(d) uses would clearly harm business opportunities in the local area.</p> <p>East Devon is experiencing a serious and protracted market failure in the supply of available industrial space across the district. This is constraining inward investment, local business growth and forcing some employers to leave the district. The proposed development risks amplifying these supply constraints further. Industrial employment also generally offers higher average wages compared to gym or fitness-related jobs, thereby harming opportunities for better paid employment in the local area.</p> <p>Given that the loss of B2 employment space would harm business and employment opportunities in the local area, our view is that Strategy 32 is engaged. The applicant is therefore required to evidence that all options for retention of the site for its current or similar employment use have been fully explored without success for at least 12 months (or 24 months depending on market conditions) and there is a clear demonstration of surplus supply of land or provision in the local area.</p> <p>Given the strategic location and importance of the site, along with the chronic market failure of industrial space in the district, the view of the Economic Development team is that the unit should be marketed for B2 uses for at least 24 months.</p> <p>Gym operators should consider town centre locations, where availability is less constrained and such uses can contribute positively to the diversity and vibrancy of the area.</p> <p>Car Parking</p> <p>According to the application form, the unit at this location has just six allocated parking spaces although it is believed that only three come as a right, which will not be sufficient to accommodate staff cars, let alone those brought by customers. Despite an emphasis on</p>		

walking, cycling or use of public transport to be in accordance with Local Plan policies the majority of users will be arriving by car. This location will at times inevitably mean that most users and staff will travel by car and require a parking space particularly if it is successful. There is already a gym facility located near the proposed site, the Mammoth Strength Club, which is frequented by a number of Clyst Honiton residents.

Inaccuracies

The Planning Statement says,

- *'1.3 One of the principal purposes of the planning system is the pursuit of sustainable development - that is, meeting the needs of today without compromising the needs of tomorrow. In development terms this is distilled as the need to ensure that development is economically, socially and environmentally compliant.'*
There is already a gym a few metres away, so there is no 'need', and two businesses fighting over the same customer base is not 'sustainable'.
- *'2.3 ... Clyst Honiton, as the site's nearest settlement, is mainly a residential settlement, with little to no amenities.'*
This is factually incorrect. It has an existing gym, The Mammoth Strength Club leafleted Clyst Honiton when it opened. It is known about and functioning well.
- *'6.3 Strategy 6 supports development within Built-up Area Boundaries where compatible with site character. The gym ... won't lead to unacceptable service pressure, impair highway safety, or prejudice adjacent development...'*
Once again, this does not seem to be correct - it is prejudicing an existing gym. And is not adding anything in mitigation.
- *'6.4 ... The gym in the near proximity of this site, named Mammoth Strength Club, also located within SkyPark zone 2, although unlike the concept behind our site at hand, the approved gym seems to be subscription based and impersonalised to the client's requirements and needs, unlike the proposal at the current proposal site, which offers 1-on-1 training with a personal trainer, as well as small group sessions between 1-6 participants, all of which are appointment-based and led by a coach.'*
This is just not true. Users of Mammoth Strength Club facilities are offered support, alongside classes with instructors. A look at the Mammoth Strength Club website reveals that a personal service is offered.

This proposal seems to be based on little research and is solely based looking for financial gain, not any benefit to the area. In fact, it will probably be detrimental due to the parking. The parish council believes that the purpose of Skypark should be retained and that it should remain designated as general industrial, in order to provide the much-needed higher wage jobs for local people that promised from the outset. Too many changes of use for other low wage jobs will devalue the offer being made to the growing local population resulting in the original concepts being watered-down to the point where it achieves none of the wider sustainability objectives that were crucial when it is was approved.

Power Used Town & Country Planning Act 1990; Localism Act 2011	Risks Assessed None
Resulting Tasks & Owner Clerk – notify EDDC	Deadline for Action 3 weeks from notification date
Financial Implications None	Equalities Impact None

26/70 ZIPWIRE REPLACEMENT

Dealt with under the clerk’s report above.

26/71 CHRISTMAS LIGHTING

On a proposal by Cllr. Muir, seconded by Cllr. Wheeldon, it was **Resolved** to a new set of Christmas lights, which would be organised by the clerk and Cllr. Muir.

26/72 VILLAGE MAINTENANCE

Cllr. Muir reported on the following maintenance matters attended to since the last meeting: -

- He had carried out weekly visual inspection of the play equipment
- He had filled in the holes and splits of the floor of the tower and Cllr. Jenkins had sanded it down and applied several coats of paint.
- He and Cllr. Wheeldon had started to remove the undergrowth adjacent to the climbing frame but there was still a lot to do.
- A resident had cleared some weeds in front of the hedgerow.
- He had cleaned both noticeboards and their windows and both were now back in use.
- He also gave the memorial a scrub before the remembrance service.

The jobs still to be done were: -

- Complete undergrowth clearance
- Order bark for area when it is ready, he believed that a larger quantity might be needed.
- Reduce the height of the hedge
- Put some drainage holes in the tower floor.

There was graffiti on the side of the pumping station and South West Water would be notified of this for its removal. Cllr. Wheeldon would send a photograph of this to the Cllr. Juenkins who would communicate with SWW.

Power Used Open Spaces Act 1906	Risks Assessed Village becoming unkempt and overgrown with no planting
Resulting Tasks & Owner Cllr. Muir – continue inspections and maintenance of village.	Deadline for Action 14 January 2026
Financial Implications None	Equalities Impact DCC has responsibility to all of the community, including those who are less able

26/73 PARISH COUNCIL AIMS & OBJECTIVES

This would be deferred until the next meeting.

26/74 CLYST HONITON PLAYING FIELD

The clerk had received no applications for the possible trusteeship of the playing field. The clerk had experienced the operation of community asset charitable trust with the parish council (as a body corporate) being the 'Sole Trustee' which enabled VAT to be recovered as part of the parish council.

The clerk would contact Devon Communities Together and gather other advice and out a paper together on the options available for setting up a protective charitable trust for the playing field.

Power Used Open Spaces Act 1906	Risks Assessed Not having community agreement for proposed work.
Resulting Tasks & Owner Cllr. Jenkins – to put proposals together in time for the circulation of the Clyst Chatter.	Deadline for Action 14 January 2026
Financial Implications To use allocated reserved funds for new equipment	Equalities Impact To enhance the availability of play facilities for less able children in the community.

26/75 EXETER AIRPORT PUBLIC SAFETY ZONES (PSZ)

The clerk had researched this on the airport website and the PSZ appeared to go through the plating field with part of it outside. The chairman had a planning document from 2003 which had the whole of the playing field inside the PSZ.

The clerk would attempt to get a definitive diagram which determined where it was currently to enable sensible discussion to take place. This would be necessary information for the consideration of the future of the playing field.

26/76 POTENTIAL FOR COMMUNITY HALL ON PLAYING FIELD

This will be considered when the PSZ matters above are understood.

26/77 RESIDENTS' PARKING SCHEME

The clerk had researched this subject with the conclusion being that the charge for a resident's permit in the Exeter region would be £35. The process for getting a parking scheme installed within Clyst Honiton would be for the 'community' to request it and for a feasibility assessment to be carried out by highways before being placed on a waiting list for the production of a Traffic Regulation Order. Once the TRO is produced, the signing and lining would take place and people would then have to pay to park their vehicles on the designated highway.

There were some questions about the precise extent of the proposal which would need to be sorted out before it is developed into a firm proposal. This can be researched and worked up.

26/78 2025/2026 BANK RECONCILIATION AND BUDGET MONITORING REPORT

On a proposal by Cllr. Wheeldon, seconded by Cllr. Harrison it was **Resolved** to adopt the bank reconciliation report of 31st October 2025 and the budget monitor analysis at that date was noted.

26/79 2026/2027 BUDGET & PRECEPT

On a proposal by Cllr. Wheeldon, seconded by Cllr. Muir, it was **Resolved** to adopt the presented budget analysis and to set the precept for the next year unchanged at **£18,000**.

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

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

26/80 RECEIPTS & PAYMENTS SCHEDULE

On a proposal by Cllr. Harrison, 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.
2025/2026				
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	Oct 2025	7.77	DD
RJ Martin	Salary	Nov 2025	864.47	2526-19
HMRC	Tax Deduction	Nov 2025	209.60	2526-19
HMRC	NI	Nov 2025	94.66	2526-19
DCC Pensions	Retainer Payment	Nov 2025	7.77	DD
Countrywide GM	Grass Cutting	Oct 2025	129.71	2526-20
Black Horse	Room Hire	PC Meets	46.00	2526-18
Simon A Martin	Payroll	Oct 2025	8.00	DD
Lloyds Bank	Service Charge	Oct 2025	4.25	DD
Adobe	Adobe Professional	Oct 2025	19.97	Card

RECEIPTS

Receipt from	Services	Amount £	Method
2025/2026			
HMRC	VAT Refund	315.21	BC
Lloyds Bank	Instant Access a/c Interest	9.90	BC
Power Used Local Government Act 1972		Risks Assessed Not making payment of amounts due	
Resulting Tasks & Owner Clerk – ensure payments are made		Deadline for Action asap	
Financial Implications Each payment has a budget		Equalities Impact Nothing particular	

26/81 COUNCILLOR REPORTS

The chairman had circulated a report on the outstanding matters, most of which had been covered earlier in the meeting.

26/82 DATE OF NEXT MEETING

The next scheduled meeting is on **Wednesday 14th January 2026** and will be held in the Black Horse meeting room starting at 7pm

26/83 PARISH COUNCIL MEETING CLOSURE

The meeting was closed at 9.20pm

Signed:.....

Date:.....

Clyst Honiton Parish Council Actions

Action	Cause	Safeguards to consider	Assigned to	Initial Response	Update 21 January 2026
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 once again, with responses awaited
Community Association Funds	To ensure that the funds are used for the purpose for which they were accumulated	Funds need to be ring-fenced for community facility provision	Clerk (Rob Martin)		Reserve will be set up within the accounts
Community Facility on Playing Field	To investigate the possibility of providing an appropriately scaled meeting place on the playing field	The project will need to be scaled to the future needs of Clyst Honiton	Councillors	The initial thoughts were that the Airport Exclusion Zone would prevent the use of the playing field site.	The indications are that the EZ will not prevent the positioning. Outline Permission will be needed before permission is sought from DES.
Playing field Charity	To set up a charity to separate the ownership of the playing field from the parish council and ensure its continued use for the community	An appropriate constitution will need to be devised to ensure future ownership stays with the community and allows the potential for a building to be placed on it.	Clerk (Rob Martin)	There is the likelihood that the best situation is where the parish council is the sole trustee of the charity with management delegated to a management committee of volunteers.	Legal advice will need to be obtained in order to ensure the set-up is robust.

Clyst Honiton Parish Council

Prepared by: _____ Date: _____
Name and Role (Clerk/RFO etc)

Approved by: _____ Date: _____
Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/12/2025			
	Cash in Hand 01/04/2025		57,263.63
	ADD Receipts 01/04/2025 - 31/12/2025		27,752.53
	SUBTRACT Payments 01/04/2025 - 31/12/2025		85,016.16 14,794.68
A	Cash in Hand 31/12/2025 (per Cash Book)		70,221.48
	Cash in hand per Bank Statements		
	Petty Cash 31/12/2025	132.03	
	Clyst Honiton Parish Council Lloyd 31/12/2025	19,978.39	
	Lloyds Fixed Term Deposit 4/3/25 31/12/2025	0.00	
	Clyst Honiton Parish Council Lloyd 31/12/2025	20,111.06	
	Lloyds Fixed Term Deposit 7/6/25 31/12/2025	0.00	
	Lloyds Fixed Term Deposit 11/03/21 31/12/2025	30,000.00	
			70,221.48
	Less unrepresented payments		70,221.48
	Plus unrepresented receipts		
B	Adjusted Bank Balance		70,221.48
A = B Checks out OK			

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 December 2025 to 31 December 2025

Money In	£8,917.10	Balance on 01 December 2025	£13,287.71
Money Out	£2,246.39	Balance on 31 December 2025	£19,978.39

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
01 Dec 25	Adobe CD 1725 30NOV25	DEB		19.97	13,287.71
01 Dec 25	DCC PENSION FUND	SO		7.77	13,279.94
08 Dec 25	Dropbox*KT983S3L4Q CD 1725	DEB		95.88	13,184.06
10 Dec 25	GOCARDLESS SIMONAMARTIN-CSCWS	DD		8.00	13,176.06
12 Dec 25	COUNTRYWIDE GROUND 500000001681151283 663160	FPO		129.71	13,046.35
12 Dec 25	STARBOARD SYSTEMS 600000001680937955 INV 13784	FPO		331.20	12,715.15
12 Dec 25	STARBOARD SYSTEMS 300000001684550966 INV 13784	FPO		331.20	12,383.95
12 Dec 25	COUNTRYWIDE GROUND 400000001686014880 663160	FPO		129.71	12,254.24
19 Dec 25	RJ MARTIN	BP		864.47	11,389.77
19 Dec 25	HMRC - ACCOUNTS OF	BP		304.26	11,085.51
19 Dec 25	SERVICE CHARGES REF : 471760875	PAY		4.25	11,081.26
22 Dec 25	77101917763668 20DEC25	DEP	8,585.90		19,667.16
24 Dec 25	STARBOARD SYSTEMS SCRIBE REFUND RP4659987617956400	FPI	331.20		19,998.36
31 Dec 25 (Continued on next page)	Adobe CD 1725	DEB		19.97	19,978.39

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 November 2025 to 30 November 2025

Money In	£0.00	Balance on 01 November 2025	£14,645.44
Money Out	£1,337.76	Balance on 30 November 2025	£13,307.68

Your Transactions

Date	Description	Type	Money In (£)	Money Out (£)	Balance (£)
03 Nov 25	DCC PENSION FUND	SO		7.77	14,637.67
10 Nov 25	GOCARDLESS SIMONAMARTIN-CSCWS	DD		8.00	14,629.67
13 Nov 25	The Black Horse In CD 1725	DEB		19.30	14,610.37
18 Nov 25	SERVICE CHARGES REF : 469292622	PAY		4.25	14,606.12
20 Nov 25	HMRC - ACCOUNTS OF 500000001667517134	FPO		304.26	14,301.86
20 Nov 25	RJ MARTIN 100000001658337401 SALARY	FPO		864.47	13,437.39
20 Nov 25	COUNTRYWIDE GROUND 200000001663509513 657982	FPO		129.71	13,307.68

Transaction types

BGC Bank Giro Credit	BP Bill Payments	CHG Charge	CHQ Cheque
COR Correction	CPT Cashpoint	DD Direct Debit	DEB Debit Card
DEP Deposit	FEE Fixed Service	FPI Faster Payment In	FPO Faster Payment Out
MPI Mobile Payment In	MPO Mobile Payment Out	PAY Payment	SO Standing Order
TFR Transfer			

26/96



Commercial Instant Access Account Statement

Printed: 15 January 2026

Clyst Honiton Parish Council

14 STATION ROAD
YEOFORD
CREDITON
DEVON
EX17 5HU

Sort code 30-99-08

Account number 25526360

BIC: LOYDGB21244

IBAN: GB71 LOYD 3099 0825 5263 60

The data shown on your statement was correct at the time of printing. Please remember, this isn't an official bank copy.

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Date	Description	Type	In (£)	Out (£)	Balance (£)
09 Jan 26	INTEREST (GROSS)		10.25		20121.31
09 Dec 25	INTEREST (GROSS)		9.58		20111.06
10 Nov 25	INTEREST (GROSS)		10.57		20101.48

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Mr R. Martin

Last logged on 15 January 26 at 02:21 PM

[Log off](#)

FIXED TERM DEPOSIT 22326932LS

£ 30,000.00 Balance

2.24 % Gross p.a. (fixed)

Nominated Account	30-99-08	22152368
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11/03/2026	Maturity date
Gross basic tax rate status	

Deposit details

ACCOUNT OPENED ON	ACCOUNT MATURES ON	DAYS TO MATURITY
28/08/2025	11/03/2026	55 days

Auto Pay	Current maturity instruction
28/08/2025	Date instruction received
£359.01	Estimated gross interest for term of deposit

Chat now

26/96

Clyst Honiton Parish Council

Net Position by Cost Centre and Code - All Cost Centres and Codes

15 January 2026 (2025-2026)

Cost Centre Name

Administration

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
1	Precept						
2	Grants General		18,000.00	18,000.00			
4	Clyst Chatter		181.00	181.00			
5	Interest						
20	Clerk's Salary		600.00	240.21			
21	Home as Office				12,600.00	9,433.63	-359.79
22	National Insurance				312.00	234.00	3,166.37
23	Pension				1,140.00	852.08	78.00
30	Clerking Expenses				95.00	69.93	287.92
31	Councillor Expenses				250.00	132.24	25.07
32	Stationery & Postage						117.76
33	Payroll Service				100.00		
34	Venue Hire				100.00	60.03	100.00
35	Zoom or Teams				150.00	95.08	39.97
36	Training						54.92
37	Clyst Chatter						
38	Subscription - DALC				15.00	15.00	
39	Subscription - SLCC				126.00	126.00	
40	Audit - Internal				300.00	300.00	
41	Audit - External				146.00	146.25	
42	Computer Hardware						-0.25
43	Computer Software						
44	Computer Security				620.00	505.66	114.34
45	Website Hosting					87.49	-87.49
50	Insurance Premium						
55	Elections				605.00	605.06	
85	VAT Refund 9						-0.06
87	Donations						
89	Bank Charges				45.00	45.00	
90	Website & Email Renewal				50.00	38.25	11.75
					267.00	267.00	
			18,781.00	£18,421.21	16,921.00	£13,012.70	3,548.51

Community Facility

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
10	Community Facility Grants						
91	CHCA Transfer			8,585.90			8,585.90
				£8,585.90			8,585.90

Neighbourhood Plan and Development (

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
3	Grants NP/NDO						
80	NP/NDO General Expense						
81	NP/NDO Consultancy						

Village Maintenance

Code	Title	Bal. B/Fwd.	Receipts		Payments		Current Balance Budget
			Budget	Actual	Budget	Actual	
60	Playing Field Grass				1,290.00	1,074.56	215.44
61	Asset Maintenance						
62	Play Equipment Inspector				100.00		100.00
63	Play Equipment Maintenance				694.00	73.81	620.19
64	Play Equipment Installation						
65	Zipwire Repairs and Reple				250.00		250.00
66	Lawn Mower & Strimmer -				50.00	40.84	9.16
67	Lawn Mower & Strimmer -				73.00	72.57	0.43
86	Flower Bed Maintenance						
88	Maintenance Equipment						
92	Library Box				400.00		400.00
					2,857.00	£1,261.78	1,595.22

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)

Clyst Honiton Parish Council
Net Position by Cost Centre and Code - All Cost Centres and Codes

15 January 2026 (2025-2026)

Cost Centre Name

Village Services

<u>Code</u>	<u>Title</u>	<u>Bal. B/Fwd.</u>	<u>Receipts</u>		<u>Payments</u>		<u>Current Balance</u>
			<u>Budget</u>	<u>Actual</u>	<u>Budget</u>	<u>Actual</u>	
82	Grants - Community						
83	Grants Churchyard Mainte						
84	Community Events						
NET TOTAL			18,781.00	£27,007.11	19,778.00	£14,274.48	13,729.63

Current Balance = Balance B/Fwd - (Receipt Budget - Actual Receipt) + (Payment Budget - Actual Payments)