

MINUTES OF HOLBETON PARISH COUNCIL MEETING HELD ON 9 NOVEMBER 2021 AT 7.30 PM IN HOLBETON VILLAGE HALL

Present: Cllrs John Sherrell (Chairman), Mike Reece, Andrew Hollett, Trudie Timlin Brown, Harry Baumer, Nirosha Gunatillake and Chris Flower

District Councillor Keith Baldry
Teresa Drew - Parish Clerk

Visitor(s)/Parishioner(s) present: 0

133/21 APOLOGIES FOR ABSENCE

Apologies received from County and District Councillor Daniel Thomas, Parish Councillors Carol Ackroyd and Julie Fuller.

134/21 PARISH COUNCIL VACANCY

To date, no applications have been received. Closing date for applications, on or before 5.00 pm on 4 December 2021.

135/21 TO CONSIDER FORMAL ASSESSMENT INTO ALLEGATIONS THAT CLLR FLOWER BREACHED THE CODE OF CONDUCT

Cllr Sherrell briefed Councillors on the conclusion of the assessment. Cllr Flower to be censured by the Parish Council and that going forward he should have no involvement with the application or similar applications submitted by the same applicant.

136/21 REPORTS

(a) Question(s) from members of the public and Councillors

Cllr Hollett asked if food collection is still being collected in certain areas of the South Hams? Cllr Baldry confirmed 20% of South Hams food waste is being collected and goes to the incinerator at Devonport.

Cllr Baumer asked why garden waste could not be placed in the black bins. Cllr Baldry reported that as this could interfere with the incineration process, SHDC would prefer parishioners did not do this.

Cllr Baumer asked if there was a plan to carry out a one off clearance of brown bins. Cllr Baldry stressed that a lot of time has been spent talking to various companies to carry out a one off clearance, but due to various reasons this is not possible.

(b) County and District Councillor Dan Thomas Emailed Report

Coronavirus Vaccination Programme

Vaccination data for Devon

- 1,827,549 doses have been given between 8 December 2020 and 24 October 2021, vaccination data published by NHS England and NHS Improvement shows. NHS figures are using updated (2020) ONS population statistics, which means some percentages have changed from earlier weeks:

Age group	Number of 1st doses given	Number of 2nd doses given	Approx % of age group received at least one dose*	Approx % of age group received both doses
80+	79,242	78,463	95% or above for people aged 50 and over	90% or above for people aged 40 and over
75-79	60,994	60,564		
70-74	76,846	76,213		
65-69	72,555	71,654		
60-64	79,987	77,646		
55-59	86,153	84,300		
50-54	80,482	78,637		
45-49	65,288	63,138		
40-44	60,526	57,741		
35-39	60,801	56,791		
30-34	60,558	54,874	96.4%	80.7%
25-29	55,508	48,745	92.0%	72.0%
18-24	83,865	71,627	89.1%	71.4%
All under 18	21,637	2,207	81.9%	1.0%
Total (% 16+)	944,442	883,107	93.8%	87.7%

(b) County and District Councillor Dan Thomas Emailed Report (continued)

Highways - 20mph zones:

At October's full Council, a motion was moved as follows:

In response to the growing demand for safer vehicle speeds in town and village centres and along residential roads, this Council will now consider further applications for 20mph pilot schemes that can be implemented in parallel with the Newton Abbot pilot scheme to ensure a more timely response to supporting Active Travel measures that need reduced vehicular speeds to be implemented and effective.

Unfortunately, it was defeated and the Newton Abbott pilot scheme, which as been discussed for over 2 years and is yet to start, remains something of a stumbling block.

Supporting Devon Residents into homes of their own

At October's full Council, a notion of motion (which I support) was sent to be discussed by Cabinet as follows:

Devon County Council calls on the Government to:

1. End the tax dodge loop-hole of second home owners switching from Council Tax to Business Rates and then claiming 'small business' exemption, so they pay nothing at all. This cost some £10 million in Devon last year...
2. To re-extend the notice period given to tenants to 6 months
3. Maintain the Local Housing Allowances at Covid-levels (plus cost-of living increases) to support families into homes and that the County Council will:
 1. Work with Devon's District, City and Borough councils to establish a 'housing taskforce' working across the county to tackle the flight to Air BnB and holiday rentals
 2. Support the provision of urgently needed rented housing on County owned land

This will come back to the next full Council meeting with a Cabinet recommendation.

District Councillor Keith Baldry report:

SHDC Waste and recycling information has recently been posted to households in the South Hams.

137/21 DECLARATIONS OF MEMBERS' INTERESTS RELATING TO MATTERS ON THIS AGENDA

None.

138/21 PAST SUBJECT MATTERS FOR THE PURPOSE OF REPORT ONLY

087/21 Holbeton Reading Rooms walls need waterproofing and repointing. A quote received from Mike Rawling, but RESOLVED to obtain professional damp surveys, prior to work being carried out. ACTION: Cllr Reece

087/21 A379 to Bull and Bear, near the area where the engineering work has recently been completed. Road surface is deteriorating. On the crest of the hill vehicles are encroaching into the bank, bollards required. Cllr Thomas will liaise with DCC Highways. ACTION: Cllr Thomas

139/21 APPROVAL OF PARISH COUNCIL MEETING MINUTES

It was RESOLVED to approve and sign the Parish Council Meeting minutes of 12 October 2021 (as previously circulated). The minutes were duly signed by the Chairman.

140/21 EXTENSION TO THE 30MPH SPEED LIMIT AT BATTISBOROUGH CROSS - Cllr Gunatillake

In an email from Cllr Thomas, he asked for elected members to make representations for communities, that they would wish to see considered 20 mph speed limits, pending any change in County Policy. Also, Cllr Thomas would urge the Parish Council to continue to suggest such any areas and he will attempt to lobby on their behalf.

RESOLVED to assess the list of speed limits in the parish previously circulated by Cllr Hollett, at December 2021 Parish Council meeting. **ACTION: All Councillors**

141/21 PLANNING

Reference: 3678/21/LBC Proposal: Listed Building Consent for the replacement of front and rear roof and two porch roofs
Site Address: West St Marys Cottage, Erme Cottage and East St Marys Cottage, Fore Street, Holbeton, PL8 1NE
Recommendation: Support

142/21 PURCHASE OF 9 X A4 NOTICEBOARD AT BATTISBOROUGH CROSS

Three options had been circulated by Cllr Ackroyd. RESOLVED to purchase the largest noticeboard. **ACTION: Cllr Ackroyd**

RESOLVED Cllr Sherrell will speak to the owners of the property, to ascertain if the replacement notice board can be mounted on the end wall of their property. **ACTION: Cllr Sherrell**

143/21 HOLBETON STREET LIGHTING - Cllr Hollett

Cllr Hollett had sent an email to Devon County Council, stating that for a number of years, discussions have taken place in the village about the street lighting. Parishioners have a number of different views, but a lot of people believe that the lights are on far too late, it seems to be until about 2am. This view is not held universally, but understands that the lights are grouped so that different areas of lights are controlled separately. If this is the case, then presumably different areas could be set to come on and go off at different times:

Is the street lighting controlled as described above?

If so, can you tell me how the lights are grouped in Holbeton, (Cllr Hollett has a copy of your map with the lights numbered)

If all the residents served by a particular group of lights agree to a change of timing, can this be done?

Devon County Council responded:

The lights in the area are mostly individually controlled by photo electric cells on the top of the lights which switch on at dusk and off at dawn. In the case of part night lights, the type of cell fitted also switches off at approximately 1230 for 5 hours, then back on at approximately 0530 until dawn. The older cells currently still in place across much of the county are not able to adjust for BST meaning that they switch off at approximately 0130 in the summer months and back on at approximately 06:30 when dark enough. When the clocks change at the end of October the part night lights in the area will switch off at approximately 12:30 for 5 hours, switching back on at approximately 05:30.

Regrettably, timings cannot be manually set or adjusted to specific times as the timings are 'learned' from natural light levels which fluctuate throughout the year. As the daylight hours change, the cells adjust to the new pattern within a few days. As daylight hours change more quickly during spring and autumn these issues become more noticeable at these times of year. Please note the switching times are approximate and can sway by up to 30 minutes in some areas.

The policy of part night lighting was introduced across Devon around ten years ago, mainly for residential roads. It was introduced as a result of having to meet carbon reduction targets and the need to reduce energy consumption due to continually rising costs and reduced funding from central government. The timings were agreed after wide consultation with members of the public, Councillors, and the emergency services, and are similar to those used by many other Councils. The policy can be found here <https://www.devon.gov.uk/roadsandtransport/street-lighting/>.

I hope you find this information helpful, if you find any individual lights are switching wildly outside of these guidelines, please advise us at <https://www.lightsonindevon.co.uk/>.

144/21 DOG FOULING & DOGS RUNNING LOOSE - Cllr Hollett

As agreed at the last meeting (October 2021) the Clerk has contacted SHDC, informing them of issues in Holbeton regarding loose dogs and dog fouling.

An email was received from Tracey Weaver at SHDC which stated, the Council has not had a dedicated Dog Warden since early 2015. Dog patrols are undertaken by the Localities team along with a wide range of other duties, but she will visit the village to see what the situation is like and whether some signs would help.

145/21 YOUTH CLUB FOR 12 - 17 YEAR OLDS - Cllrs Gunatillake/Baumer

The youth of the parish are invited to a meeting at Holbeton Village Hall to discuss ideas on 11 November 2021. Notices of the meeting can be seen on notice boards in the parish (see attached).

146/21 HOLBETON PARISH COUNCIL CLIMATE CHANGE SUB-COMMITTEE UPDATE

The Holbeton Parish Council Climate Change subcommittee held its most recent meeting on Tuesday the 2nd November in Holbeton Village Hall. The minutes of the October meeting were approved and are attached with this briefing.

- **The parish wide LED survey.** The deadline for the return of the survey forms was the 22nd October. Of approximately 295 forms distributed, to date **50 have been returned (17%)**. All but 2 responses were from domestic properties. Analysis of the returns revealed the following:

27 (54%) had already converted to LED lights, 13 partially and 10 (20%) had not started to convert.

31 (62%) expressed a wish to participate in bulk buying.

15 (30%) were on smart meters. Nobody was on a prepayment meter.

39 (78%) had switched supplier in the past, 11 (22%) had never switched. The median time from switching was 1 year.

The electricity suppliers were:

EDF (10)

Octopus (7)

Bulb (5)

EON (4)

SSE (3)

British Gas (3)

Neon Reef (3)

Ovo (2)

Shell Energy (1)

Symbis (1)

Positive (1)

Utility Warehouse (1)

Scottish Power (1)

Ecotricity (1)

The very low return rate means that it is not possible to gauge the overall situation within the parish. An attempt will be made to ask those who have not returned their completed forms to do so, via Holbeton News.

The poor return rate does not undermine the benefits of doing the survey. It has turned out to be very timely, and reminds people that it is no longer possible to buy halogen bulbs in the UK.

Those distributing leaflets report very positive responses, particularly on the inclusion of so much relevant information about the ecological credentials of electricity suppliers, how to change suppliers, and what to do if your supplier goes bust.

It seems likely that those who would like to be involved in a bulk buying project have already returned their forms. **RESOLVED to support Cllr Andrew Hollett in approaching those who wish to participate and look at the feasibility of achieving significant reductions in price for LEDs.**

- **The River Erme sewage pollution.** Sir Gary Streeter still intends to hold a strategic meeting with representatives of South West Water and The Environment Agency, and report back following this meeting.

He has had a number of parishioners emailing him over his decision to vote against the Lords Amendment on requiring water companies to curtail their sewage discharges into watercourses. He seems to have used a supplied detailed and inaccurate response to explain his decision.

Since then, the government has backtracked and agreed that some form of pressure on water companies would be included in their forthcoming environment bill. The devil will be in the detail, and there is some concern that the bill will be too weak on the subject to have any effect on water companies. See attachment for one viewpoint.

The government's form of words have now been published and are as follows:

"A sewerage undertaker whose area is wholly or mainly in England must secure a progressive reduction in the adverse impact of discharges from the undertaker's storm overflows.

...reducing adverse impacts on the environment, and reducing adverse impacts on public health."

The original wording of the Duke of Wellington's amendment to the Environment Bill:

"A duty on sewerage undertakers to take all reasonable steps to ensure untreated sewage is not discharged from storm overflows into inland and coastal waters.

A sewerage undertaker must, as soon as reasonable, take such steps as are necessary to demonstrate improvement in the performance of sewerage systems"

Gary Streeter says that he has tabled questions in parliament on the need for legislation to stop the incorrect labelling of wet wipes and similar items as being suitable for disposal into toilets.

- Cllr Sherrell has emailed a letter as seen last month in reply to the **letter of 21st July 2021 from Gary Streeter on EV charge points**. Subsequently Cllr Baumer has received an email from Rebecca Smith, a Plymouth Councillor, who is assisting our MP in helping parish and town councils to get EV charge points installed in their villages and towns. Cllr Baumer had a zoom meeting with Rebecca on Tuesday the 2nd November.

From this meeting Cllr Baumer took the message that we have already done what we can to attract public &/or private EV charge points in Holbeton Village. There are 2 proposals to consider.

Firstly, Gary Streeter is likely to be willing to support our recommendation to Verto Homes and SHDC's planning authorities that (as and when the new development up Church Hill is approved) the infrastructure for EV charge points should be installed in the 20 public car parking spaces as one of the conditions of approval.

Secondly, that we should as a parish council look at the feasibility and desirability of raising funds to install one or two EV charging points adjacent to the village hall and in the pub car park. These could be paying points and the income generated shared with the village hall and pub. **RESOLVED the parish council supports these proposals. The first would require a brief letter to Gary Streeter. The latter would authorise the climate change subcommittee to investigate the matter further.**

- **The environmental tip of the month for December** will be on potentially toxic chemicals in the home.
- **The book of the month for December** is **The Hidden Life of Trees: What They Feel, How They Communicate – Discoveries from a Secret World**, by Peter Wohlleben. This is the first recommendation that is not in the environmental library. Would anyone consider buying the book and then donating it to the library once read?

Comment on Government's intentions in relation to legislation on the sewage network

"In the wake of the first vote, the public backlash was so severe that many Conservative MPs were forced to publicly defend their actions. They cited an estimated cost of £660 billion to fix the UK sewage network. [The figure was promptly debunked as absolute nonsense](#) with the real cost estimated to be between £4-60 billion. They were trying to scare us.

The backlash continued and eventually the government reacted, [announcing that they would be placing a new duty on water companies](#) to improve. As a consequence, the Duke [of Wellington]'s vote would be delayed until Monday 8th November. This was viewed as a victory for campaigners, but was it?

Over a week on from the announcement on this new duty, the government are yet to release its wording, making it very difficult for environmental groups to argue against it. We suspect that they will not reveal it until Monday, the day of the delayed vote. This is deliberate.

They've done this for three reasons. First, it seems inevitable that the new duty will be weak on water companies. Second, they delayed the vote to let the outcry die down as COP26 takes over. Third, the chosen date is the day before November recess, allowing them to vote it down again before disappearing."

Source: Change.org https://www.change.org/p/ukparliament-make-reducing-sewage-pollution-a-legal-requirement-in-the-uk/u/29799331?cs_tk=As7F9E3nhxOYLAzpi2EAAXicyyvNyQEABF8BvKC3_rNK_vYc2U2FxVVqG9Y%3D&utm_campaign=8060df1ffe064a08a970e0f9df801b33&utm_content=initial_v0_5_0&utm_medium=email&utm_source=petition_update&utm_term=cs

147/21 FINANCE

RESOLVED to approve the following:

(i) Bank balances - Business Account as at 11 October - £5,000.00
Treasurers Account as at 14 October - £32,409.79

(ii) Banked receipt - for October: Bank Interest (11.10.2021) = £0.04

(iii) Grant Requests -

Project to tidy up / paint inside the phone box at Battisborough Cross - to be discussed at December's meeting

ACTION: Clerk

RESOLVED Cllr Reece to purchase of Christmas Tree for the parish, to be placed near "The Mildmay Colours" pub - maximum spend of £100.

RESOLVED to grant Citizens Advice South Hams - £100.00. **ACTION: Clerk**

(iv) To resolve to make the following payments: -

Payee	Description	Gross	VAT	Net
Mrs T Drew	Clerk - October 2021 Salary and working at home allowance	£441.76	-	-
HMRC	Parish Clerk			
Mrs M Venton	Cleaning of Holbeton Public Toilets - October 2021	£13.00	-	-
Reimbursement to Cllr Andrew Hollett	2 x waste bins and 4 bottles of soap for Holbeton public toilets	£67.50	-	-
EDF	Reading Rooms - electricity 02/09/2021 - 21/10/2021	£86.93	-	-
Colourbridge	100 x A4 folded to A5 distributed information for the village - Holbeton Parish Council Climate Change subcommittee	£6.67	-	-
		£35.00	-	-

147/21 FINANCE (continue)

(v) RESOLVED to approve the following Financial Statement

Financial Statement			
Lloyds Bank Business Account bank statement as at 11 October 2021 :	£5,000.00		
Lloyds bank Treasurers Account bank statement as at 14 October 2021:	£32,409.79		
	Total =	£37,409.79	
Less: any un-presented cheques	001534	-£13.20	
	001535	-£60.00	
	001536	-£114.00	
	001538	-£130.00	
Plus: any un-banked cash/cheques		£0.00	
	Total Funds =	£37,092.59	
PRECEPT 2021/2022 = £14,375			
An increase of 14.2% or £5.82 on the 2020/21 Band D figure.			
Total uncommitted funds =	£37,092.59	Minus earmarked reserve £34,400 =	£2,692.59
Holbeton Parish Council			
Reserve List	Date: Agreed at July 2021 meeting		
£25,000.00	1. The Play park - expenditure will be needed to replace ageing equipment and general maintenance. Cost of replacing the swing set (like for like) including matting, delivery and fitting would be £25,000 exc VAT.		
£2,000.00	2. The public toilets - will become owned by the parish council and we have an aspiration to make them unisex, disabled access and baby changing facilities - £2,000		
£200.00	3. The allotments - water pipe leaks.		
£5,000.00	4. The Reading Rooms - damp problems which may require major expenditure.		
S106 money Church Hill, Holbeton Development	5. Maintenance and upkeep of: The community orchard Bike track in the recreation field Playing field at Battisborough Cross.		
£200.00	6. Holbeton Village hall - internet access for Parish Council meetings		
£2,000.00	7. Unexpected external events such as fire, flood, famine or pandemic. Sewage discharge - legal advice may be re Apart from the last, these are relatively unlikely but could incur significant expenditure.		
£34,400.00	Total		

(vi) Financial Regulations requirement: Cllr Reece verified bank reconciliations; no issues raised

(vii) Parish Councillors reviewed spends against budget 2021/2022

(viii) Parish Councillors discussed Precept for 2022/2023 to be confirmed at December 2021 Parish Council meeting. See attached draft budget for 2022/2023. **ACTION: Clerk**

(ix) Update on points raised at Alison Marshall internal audit 2020/2021:

Parish Clerk Contract of Employment to be confirmed **ACTION: Cllrs Sherrell and Fuller**
To assess Lloyds Bank online banking **ACTION: Councillors** - RESOLVED not to pursue

(x) RESOLVED the hourly rate for cleaning Holbeton Public Toilets from £10.00 to £12.00

148/21 HOLBETON PUBLIC TOILETS

- No update on the transfer of the building to the Parish Council.
- The parishioner who is looking after the public toilets in Holbeton, reported toilet rolls have disappeared from both toilets. They were replaced, but were taken again along with the soap dispensers.
- RESOLVED to confirm employment of Marion Venton to clean and look after Holbeton Public Toilets.
- RESOLVED that Cllrs Hollett and Flower will prepare Contract of Employment/Job Description/Job Risk Assessment and who will be the point of contact for The Pensions Regulator at December 2021 Parish Council meeting.

149/21 FEEDBACK FROM WEEKLY BIKE TRACK AND PARISH DEFIBRILLATORS INSPECTIONS - Cllr Reece

No issues raised.

150/21 PARISH LENGTHSMAN ROLE

RESOLVED Cllr Sherrell to meet with Tony Henderson next week.

151/21 REVIEW OF HOLBETON PARISH COUNCIL WEBSITE AND ACCESSIBILITY REQUIREMENTS FOR PUBLIC SECTOR BODIES

Two quotes have been received, by companies known to the Clerk:

- Quote 1, new website design, development and testing £2,500.
- Quote 2, new website approx. £950, to maintain monthly £40 a month. Backup of website once every two months included in the £40.

RESOLVED to obtain a third quote. **ACTION: Cllr Hollett**

152/21 THE QUEEN'S PLATINUM JUBILEE 2022

Ideas to celebrate the occasion, to be sought from parishioners.

153/21 PLAY PARK REPORT FROM ALLIANZ

Allianz Engineering Inspection took place at Holbeton Play Park on 19 October 2021. The wooden slat bridge end platform support has partially detached and the bridge has dropped on one side as a result. To be rectified within one month. RESOLVED Cllr Sherrell to obtain quotes for the necessary repairs. **ACTION: Cllr Sherrell**

154/21 REPORTS FROM PARISH COUNCILLORS

Cllr Reece - salt bins in the parish need to be checked and replenished if necessary. RESOLVED Cllr Sherrell will check bins. **ACTION: Cllr Sherrell**

Cllr Flower - flooding at Bull and Bear needs to be dealt with. Cllr Sherrell has cleaned out the pipes recently, but an additional pipe is required. RESOLVED Cllr Sherrell will speak to the landowner. **ACTION: Cllr Sherrell**

Cllr Hollett - asked if grants from Yealm Community Energy could be added to December's agenda - **ACTION: Clerk**

Cllr Sherrell - allotment tenant has asked if the gate to allotments could be closed as dogs are fouling in the area. RESOLVED Clerk to contact the allotment tenants. **ACTION: Clerk**

155/21 CORRESPONDENCE TO NOTE

Citizens Advice South Hams Annual Report
Local Flood Risk Management Strategy Newsletter - October 2021

156/21 TO CONFIRM DATES FOR THE PARISH COUNCIL MEETING

It was RESOLVED the next parish council meeting will take place on **Tuesday 11 January 2022** in Holbeton Village Hall at **7.30 pm**.

The meeting closed at 9.30 pm.

John Sherrell

(Holbeton Parish Council Chairman)

Date: 11 January 2022

Holbeton Parish Council website- <https://www.holbeton-pc.gov.uk>

Dementia Friendly Parishes Around The Yealm



Holbeton Parish Council website- <https://www.holbeton-pc.gov.uk>

To report highway issues - <https://www.devon.gov.uk/roadsandtransport/report-a-problem/>

Devon County Council road works completed, current & future works -
<https://apps1.wdm.co.uk/Live/Devon/PBLC/PIP/Map.aspx?cg=sws>

SHDC website: - <https://apps.southhams.gov.uk/webreportit> - click on what you would like to report, from the drop-down menu.

AGED 12 TO 17? WE WANT YOUR HELP!

In the next couple of years or so there is likely to be some money to spend on outdoor leisure facilities in Holbeton village

Holbeton Parish Council wants to hear what you think of the things for young people to do in the village and what you would like to see

**We are inviting you to a meeting
in Holbeton Village Hall on
Thursday the 11th November**

– we want to hear what you have to say!

There will be 2 sessions:

We start at 6pm for those aged 12, 13 and 14. *We would encourage you to bring a parent*

Our 2nd session starts at 7pm for those aged 15, 16 and 17. *You are welcome to bring a parent if you wish*

The sessions will be led by Keith Waters, Di Baumer (DBS cleared), and Councillor Harry Baumer, all experienced in listening to young people.

We look forward to seeing you there!

HOLBETON PARISH COUNCIL EXPENDITURE		Budget 2021/22	Spend Year to Date (including VAT)	Underspend /Overspend	Draft Budget 2022/23	Spend Year to Date (including VAT)	Underspend/ Overspend
Codes from Spreadsheet	1. Property Running Costs						
RR1	Electricity	250	185.87	64.13	350		350.00
RR2	Maintenance/Repairs/Sundries	50		50.00	50		50.00
RR3	Insurance	400	367.76	32.24	450		450.00
RR4	Fire Inspection/Portable Appliance Testing	0.00		0.00	0.00		0.00
	Total	700	553.63	146.37	850	0.00	850.00
	2. Admin Running Costs						
AD1	Clerk Salary	6000	3440.72	2559.28	6500		6500.00
AD1a	Clerk's Home Allowance		92.56		140		140.00
AD2	Payroll Services South Hams District Council	120	120.00	0.00	200		200.00
AD3	Subscriptions/Memberships	260	138.92	121.08	150		150.00
AD4	Training/Travel/Office Equipment Purchases & Repairs/Postage/Document Purchases/Clerk Home Allowance	350	251.10	98.90	350		350.00
AD5	External Audits	130	100.00	30.00	180		180.00
AD6	Website	400	282.00	118.00	500		500.00
HMRC	HMRC - Clerk	50	118.40	-68.40	150		150.00
PE	Parish Election	100		100.00	100		100.00
ICO	ICO - Date Protection Certificate	35	35.00	0.00	35		35.00
	Total	7445	4578.70	2866.30	8305	0.00	8305.00
	3. Land Running Costs						
CM1	Maintenance of grounds e.g. grass cutting, strimming & lawn mower & servicing of equipment	3000	8464.60	-5464.60	3000		3000.00
CM2	Recreation purchases	200		200.00	200		200.00
CM3	Christmas tree for Parish	70		70.00	100		100.00
FLETE	Rent of land	100	100.00	0.00	100		100.00
AA1	Allotments - water usage	300	150.20	149.80	500		500.00
	Total	3670	8714.80	-5044.80	3900	0.00	3900.00
	4. Community Running Costs						
CHRCHYD	Churchyard	500		500.00	500		500.00
P3	P3	200	1601.57	-1401.57	200		200.00
DEFIB	Defibrillator running costs	100		100.00	150		150.00
HVH	Hire of Holbeton Village Hall	100	268.00	-168.00	300		300.00
DCC & SHDC	Spend against grants received from Devon County Council and South Hams District Council	200		200.00	200		200.00
GRTS SPEND	Holbeton Parish Council - Grants / Donations	100	150.00	-50.00	150		150.00
TAP FUNDING	TAP Funding	0		0.00	0		0.00
NP - expenses	Neighbourhood Plan	0		0.00	0		0.00
PT	Public Toilets - cleaning/maintenance	500	752.94	-252.94	1500		1500.00
	Total	1700	2772.51	-1072.51	3000	0.00	3000.00
	5. S137 Grants/Donations						
S137	S137 - power of last resort that allows Councils to spend limited money on purposes for which they have no power	20	20.00	0.00	20		20.00
	6. Climate, Environment and Biodiversity Emergency						
S106 Creacombe	Holbeton Parish Council - Climate, Environment and Biodiversity Emergency	1000	1700.02	-700.02	1000		1000.00
	Total	20	1720.02	-1700.02	1020	0.00	1020.00
	Total Expenditure	13535	18339.66	-4804.66	17075	0.00	17075.00
	HOLBETON PARISH COUNCIL INCOME	Precept = £14,375			Precept = £		
AA2	Allotments - rents and water	200	107.75	92.25	300		300.00
P	Precept	12500	14375.00	-1875.00			0.00
RR	Hire of Reading Rooms	600	145.00	455.00	200		200.00
P3	P3	0	5000.00	-5000.00	0		0.00
BI	Bank Interest - Business Account	3	0.28	2.22	3		3.00
VAT Refund	VAT Refund	400	154.96	245.04	1500		1500.00
GRTS	Grants Received	200	6058.00	-5858.00	200		200.00
IC	Insurance Claim		854.00		0		0.00
S106 Creacombe	Creacombe Solar	0		0.00			0.00
	Total Income	13903	26694.99	-11938.49	2203	0.00	2203.00