



You are summoned to the Meeting of Berrow Parish Council, on
TUESDAY FEBRUARY 10th 2026 at 7.15pm at Berrow Village Hall
The business to be transacted is set out in the agenda below.

Members are reminded that the Council has a general duty to consider the following matters in the exercise of any of its functions: Equal Opportunities (race, gender, sexual orientation, marital status, and any disability), Crime and Disorder, Health and Safety and Human Rights.

AGENDA

336/26 To receive apologies for absence

337/26 Declaration of Interests

338/26 Approval of minutes

To approve the minutes of the meeting held on **13th January 2026**

339/26 Public Participation

This provides an opportunity for members of the public (who are not usually permitted to speak during the meeting except by special invitation of the Chairman) to participate at a specified part of the meeting by asking questions, raising concerns or making comments on matters affecting Berrow.

(15 minutes)

340/26 Unitary Councillors reports and the police if present

341/26 PLANNING – NONE

342/26 Clerks Report

343/26 Items from previous meeting

- a) T&C's for Pavilion users
- b) Pavilion repairs
- c) Brambles next to Millennium Pitch
- d) Defib order
- e) Website update
- f) Trees
- g) Water meter
- h) Football club meeting
- i) Parking opposite Co-Op update

344/26 "No dogs" signage requirements

345/26 Grant application update

346/26 Pavilion repairs

347/26 Public Spaces Protection Order (PSPO Dog Control)

348/26 Local Community Network (LCN) Representative

349/26 Parish Council policy updates

350/26 Finance Matters

a) To approve payments for January 2026 expenditure

Nina Squibb – Cleaning – January	£300.00
Clerks Salary January 26	£1366.75
Clerks PAYE	£341.80
Employers NIC	£193.73
Clerks Expenses – January 26	£92.88
TJS – Line marking invoice Dec 25	£300.00 ****
TJS – Line marking invoice Jan 26	£552.00 ****
Fleximedia – Annual hosting -2027/27	£398.88
PGC Grounds Maintenance 8/12 (includes Tilth sand at Play area)	£1953.60
Door Controls – 2 new keys for room 1 in Pavilion	£34.50
GB Sport & Leisure January inspection	£54.00
Fleximedia – Annual web site Hosting 2026/27	£398.88
Steve Chick – removing fallen trees at Village Green	£180.00

**** = TO BE CONFIRMED

DIRECT DEBIT

Water meter at Pavilion 10.06.25/15.12.25	£1262.56
British Gas (Electric)	£188.93
British Gas (Gas)	£161.57

351/26 Financial update – Budget/YTD at 31.01.26

VAT where applicable which is reclaimable

The above will be paid by BACS with Unity Trust Bank (internet banking)

b) To authorise Bank reconciliation & statements

352/26 Cllrs Matters of Report

Agenda items for next meeting –

**Date of the next Parish Council meeting
Tuesday MARCH 10TH 2026 at 7.15pm**

Jim Murray
Clerk to the Council – 04.02.26