



You are summoned to the Meeting of Berrow Parish Council, on
TUESDAY JANUARY 13th 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

320/26 To receive apologies for absence

321/26 Declaration of Interests

322/26 Approval of minutes

To approve the minutes of the meeting held on **9th December 2025**

323/26 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)

324/26 Unitary Councillors reports and the police if present

325/26 PLANNING – NONE – but still ongoing is 05/25/0007 (Unity)
Shared application with Brean – 06/25/00013

326/26 Clerks Report

327/26 Items from previous meeting

- a) Web site updating
- b) Football Club T&C's
- c) SCI fees to be confirmed

328/26 Football Club issues

329/26 Water Meter analysis re invoice

330/26 Pavilion repairs

331/26 New “NO DOGS” signs to be agreed

332/26 Somerset Council Leaders letter to discuss

333/26 Community Council request

334/26 Finance Matters

a) To approve payments for December 2025 expenditure

Nina Squibb – Cleaning – December	£240.00
Rangers Salary – December	£600.00
Clerks Salary December	£1366.95
Clerks PAYE	£341.60
Employers NIC	£193.73
Clerks Expenses – December	£???
Berrow Village Hall – hire of room x 2 – inv 1725	£41.20
TJS Gardening – line marking December – inv 2450	£420.00
Coomber Security – Fire maintenance + Training	£78.72
GB Sport & Leisure – playground inspection Dec	£54.00
PATA payroll services Oct/Nov/Dec	£37.35
Solicitors fee re insurance claim	£912.32
Door Controls – 2 new keys for room 1 in Pavilion	£34.50

DIRECT DEBITS

Direct 365	£374.54
Water meter at Cemetery 07/06/25 – 08.12.25	£39.21
British Gas (Electric)	£146.67

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

335/26 Cllrs Matters of Report

Agenda items for next meeting –

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

Jim Murray
Clerk to the Council – 07.01.26