



You are summoned to the Meeting of Berrow Parish Council, on
TUESDAY MARCH 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

353/26 To receive apologies for absence

354/26 Declaration of Interests

355/26 Approval of minutes

To approve the minutes of the meeting held on **10th February 2026**

356/26 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)

357/26 Unitary Councillors reports and the police if present

358/26 PLANNING – NONE

359/26 Clerks Report

360/26 Items from previous meeting

- a) T&C's for Pavilion users
- b) Pavilion repairs
- c) Defib order – pro forma
- d) Website update
- e) Trees
- f) Wessex Water update

361/26 “No dogs” - PSPO update

362/26 Grant application update

363/26 Annual Parish Meeting invites

364/26 Dredge the pond at Village Green (South)

365/26 Football Club update/SCI requirements

366/26 Parish Council policy updates

367/26 Finance Matters

a) To approve payments for February 2026 expenditure

Nina Squibb – Cleaning – February	£253.32
St John Ambulance – New Defib (Pro forma)	£1447.94
Clerks Salary February 26	£1366.75
Clerks PAYE	£341.80
Employers NIC	£193.73
Clerks Expenses – February 26	£28.00
TJS – Line marking invoice Jan 26	£240.00
TJS – Line marking invoice 2512 for February	£276.00
Crown Estates/Somerset Council (Beach Lease)	£658.00
PGC Grounds Maintenance 9/12	£1803.40 **
Ranger February salary	£600.00
Dredging of pond (if authorised by Council)	£1728.00
Berrow Village Hall – hire of hall 10.02.26	£20.60

VAT where applicable which is reclaimable

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

** - less £0.20p overpaid last month

DIRECT DEBIT

British Gas (Electric) 13.01.26 – 12.02.26	£ 180.03
British Gas (Gas) 02.01.26-01.02.26	£ 95.67
Telephone 01.02.260 - 28.02.26	£57.54 **
Direct 365 Skip Hire 29.03.26/28.06.26	£374.54

** Price to increase from April 1st (7%)

368/26 Financial update – Budget/YTD at 28.02.26

b) To authorise Bank reconciliation & statements

c) To authorise transfer of funds from reserve account (£30k)

369/26 Cllrs Matters of Report

Agenda items for next meeting –

**Date of the next Parish Council meeting
Tuesday APRIL 14th 2026 at 7.30pm following the
Annual Parish Meeting**

Jim Murray
Clerk to the Council – 03.03.26