berrow PARISH COUNCIL

You are summoned to the Meeting of Berrow Parish Council, on **TUESDAY NOVEMBER10TH 2026 at 7.15pm** 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

460/26 To receive apologies for absence

461/26 Declaration of Interests

462/26 Approval of minutes
To approve the minutes of the meeting held on **13TH October 2026**

463/26 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)

464/26 Unitary Councillors reports and the police if present

465/26 Items from last meeting:
- **a) Water meter update**
- **b) SCI**
- **c) Notice board at Village Green**
- **d) Play Equipment update**

466/26 Precept discussion - 2027/28

467/26 Clerks Report

468/26 Triangle Car Park

469/26 Parking at Pavilion

470/26 Sports Facilities agenda December 7th

471/26 Finance Matters

a) To approve payments for OCTOBER 2026 expenditure

GB Sport & Leisure – repair to equipment	£1362.00
GB Sport & Leisure – monthly inspection	£54.00
Shelly Signs – new notice board inc header	£1200.00
Arien Signs – new "no dogs" signage	£198.00
H Kidner Plumber – repairs to toilets	£78.00
TJS white lining – x 2 inv 2820 (Sept)	£600.00
TJS white lining x2 – 16.10 – 29.10.26 inv 2861	£792.00
PGC Contracts – 5/12 maintenance – plus work at the Triangle car park – inv 2463	£2017.20
Somerset Council – dog loo emptying – 32035598	£101.40
Mark Fiddes – Conifers + extra at Red Road	£5599.80
Clerks Salary October	£1366.95
PAYE	£341.60
NIC	£193.73
Nina – pavilion cleaning Oct + materials	£340.91
Crown Estate – re Beach lease (to be reclaimed Back from Somerset Council) 14.06.26 – 13.06.27 + arrears from 205/26	£1380.00
Hire of room – BVH	£20.60

VAT included where applicable which is reclaimable

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

DIRECT DEBITS – October 2026

British Gas (Electric)	£234.99
Telephone	£ 59.99
Berrow Village Hall – office rent	£ 108.00
British Gas (Gas)	£ 88.91
Direct 365	£ 456.94

472/26 To authorise transfer – deposit account to current account £40,000

473/26 To authorise bank reconciliation to statement 31.10.26

474/26 Cllrs Matters of Report

Agenda items for next meeting –

Date of the next Parish Council meeting
Tuesday DECEMBER 8TH 2026 at 7.15pm

Jim Murray – Parish Clerk 05.11.26