



You are summoned to the Meeting of Berrow Parish Council, on
TUESDAY OCTOBER 13TH 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

445/26 To receive apologies for absence

446/26 Declaration of Interests

447/26 Approval of minutes

To approve the minutes of the meeting held on **8th SEPTEMBER 2026**

448/26 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)

449/26 Unitary Councillors reports and the police if present

450/26 Items from last meeting:

- a) Water meter update
- b) SCI
- c) Grant application
- d) Notice board at Village Green

451/26 Play Equipment update at Village Green

452/26 Clerks Report

453/26 Remembrance Service 08.11.26 – attendance

454/26 Parking at Pavilion

455/26 Football proposal

456/26 Precept discussion for 2027/28 - including YTD 01.04.26-30.09.26

457/26 Finance Matters

a) To approve payments for SEPTEMBER 2026 expenditure

GB Sport & Leisure – repair to Hurricane swing	£913.54
PGC Contracts – 4/12 Village Maintenance	£1803.60
Mark Fiddes – Contracted work at Fairway Close	£378.00
JB Dig It – removal of bund at playground	£900.00
PAYE	£341.80
NIC	£193.73
Clerks Salary September	£1366.75
Payroll Services – July/Aug/Sept	£40.35
TJS – white lining – inv 2768 26/08/26	£354.00
TJS – white lining – inv 2789 – 04/09 – 18/09	£792.00
PKF Littlejohn – external audit	£504.00
Nina – cleaning pavilion September– INV 38	£249.96
Ranger – Salary September	£600.00
Coomber Security – call out re key holder	
Notification – inv 263974	£100.80
Berrow VH – hire of room – inv 2026	£20.60
Repair to Pitch #1 as agreed – inv 3887	£3157.20

VAT included where applicable which is reclaimable

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

DIRECT DEBITS – September 2026

British Gas (Electric)	£202.61
Telephone	£61.92
Berrow Village Hall – office rent	£108.00
British Gas (Gas)	£44.29

458/26 To authorise Bank reconciliation & statements 30.09.26

459/26 Cllrs Matters of Report

Agenda items for next meeting –

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

Jim Murray – Parish Clerk 07.10.26