



You are summoned to the Meeting of Berrow Parish Council, on
TUESDAY SEPTEMBER 8TH 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

431/26 To receive apologies for absence

432/26 Declaration of Interests

433/26 Approval of minutes

To approve the minutes of the meeting held on 14th JULY 2026

434/26 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)

435/26 Unitary Councillors reports and the police if present

436/26 Items from last meeting:

- a) Water meter update
- b) SCI – plus parking plan
- c) Grant application
- d) Payment queries
- e) Tree maintenance
- f) New Cllr update
- g) Sports Tour Tournament
- h) Bank signatory

437/26 Play Equipment concern at Village Green

438/26 New notice board at Village Green

439/26 Parish walkways/road conditions update

440/26 Parking issue Parsonage Road/Pinnocks Croft

441/26 Clerks Report

442/26 Finance Matters

a) To approve payments for JULY 2026 expenditure

Somerset Council – dog loo emptying April/June	£101.40
Berrow Village Hall – hire of room	£20.60
Parish Council Websites – Domain.gov.uk 2025/6	£36.00
Parish Council Websites - Domain.gov.uk 2026/7	£36.00
GB Sport & Leisure – playground inspection July	£54.00
TJS Contracts – white lining – 09.07 - 24.07.26	£636.00
Nina Squibb – pavilion cleaning + materials	£317.64
PGC Contracts 2/12 village maintenance	£1803.60
Clerks Salary – July	£1366.75
PAYE	£341.80
NIC Contribution	£193.73
Rangers Salary July	£600.00

The authorisation of transferring £30,000 from the instant access Account to the current account

The above payments and transfer were agreed by the Councillors to be paid due to no Parish Council meeting held in August

b) To approve payments for AUGUST 2026 expenditure

Annual inspection of equipment at Village Green	£100.00
PGC Contracts – 3/12 Maintenance + Tower work	£1953.60
GB Sport & Leisure – playground inspection August	£54.00
Zurich Insurance – Parish Council's insurance	
Oct 26/September 27 (Final year of 3-year contract)	£4040.60
Clerks Salary August	£1366.95
PAYE	£341.60
NIC	£193.73
Clerks Expenses (July/Aug)	£62.19
Rangers Salary August	£600.00
Nina Squibb – Pavilion cleaning August	£240.00

VAT included where applicable which is reclaimable

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

DIRECT DEBITS – August 2026

British Gas (Electric)	£166.14
Telephone	£61.92
Direct 365 (additional pick up/fuel surcharge	£6.00
Wessex Water – 15.12.25 – 16.06.26	£1158.90
British Gas (Electric)	£128.50
British Gas (Gas)	£44.20
Berrow Village Hall – Office rent	£108.00

443/26 To authorise Bank reconciliation & statements 31.08.26

444/26 Cllrs Matters of Report

Agenda items for next meeting –

**Date of the next Parish Council meeting
Tuesday OCTOBER 13TH 2026 at 7.15pm**

Jim Murray – Parish Clerk 03.09.26