

Notice of a Parish Council Meeting

Tuesday 14 October 2025 at 7.00pm

**Barrington Village Hall (Committee Room), Barrington,
Somerset TA19 0JE**

All members of Barrington Parish Council are summoned to attend:

Cllr Don Bourne
Cllr Peter Oakes
John Sheffield

Cllr Jane Harker - Chair
Cllr Teeuw Rolaff

Cllr Neil McLean
Cllr Christine Sheffield Cllr

Julie Ferguson

**Julie Ferguson – Barrington Parish Clerk
8 Oct 2025**

Equality Act 2010

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), Gender Equality, Crime & Disorder, Biodiversity, Health & Safety and Human Rights.

Recording of Council Meetings

The Local Audit and Accountability Act 2014 allows both the public and press to take photographs, film and audio record the proceedings and report on all public meetings (including on social media).

Any member of the public wishing to record or film proceedings must let the Chairman of the meeting know prior to, or at the start of, the meeting and the recording must be overt (i.e., clearly visible to anyone at the meeting), but non-disruptive. This permission does not extend to private meetings or parts of meetings which are not open to the public.

Members of the public exercising their right to speak during the time allocated for Public Comment who do not wish to be recorded or filmed, need to inform the Chairman who will instruct those taking a recording or filming to cease doing so while they speak.

Barrington Parish Council will be discussing all the items listed on the Agenda:

The agenda specifies the business that it is proposed to transact (Local Government Act 1972 Sch.12 para 10 (2)(b)) and the Council cannot lawfully decide any matter which is not specified in the agenda (Longfield Parish Council v Wright (1918) 88 LJ Ch 119)

BARRINGTON PARISH COUNCIL

Clerk: Julie Ferguson

Tel: 07783 475200 E-mail: clerk@barrington-pc.gov.uk

PUBLIC COMMENTS (15 minutes)

This section (at the Chairman's discretion may last up to 15 minutes) is not part of the formal meeting and minutes will not be produced. Public Bodies (admissions to meetings) Act 1960 s1 extended by the LG Act 1972 s100.

OUTSIDE REPORTS FROM REPRESENTATIVES

- Somerset Councillors (SCllrs)

AGENDA

25/69 APOLOGIES FOR ABSENCE (LGA 1972 s85(1)).

25/70 DECLARATIONS OF INTERESTS. *Agenda items to be clearly specified.* Council members to declare any interests, including any Disclosable Pecuniary Interests they may have in agenda items that accord with the requirements of the Parish Council's Code of Conduct and to consider any prior requests from members for Dispensations that accord with Localism Act 2011 s33 (b-e). (NB this does not preclude any later declarations).

25/71 MINUTES OF PREVIOUS MEETINGS

To **APPROVE** the minutes of the parish council meeting on 09 Sept 25 (LGA1972 sch12, para41(1)).

25/72 MATTERS TO REPORT FROM A PREVIOUS MEETING

25/73 CLERKS REPORT AND CORRESPONDENCE

- Grit bin filling
- NJC LGS pay agreement 2025
- PCC grant request
- 2026-27 Budget preparation

25/74 PLANNING – Decisions **REPORT.**

25/75 PLANNING – Applications. None.

25/76 FINANCE – To **NOTE** the receipts for September 25.

REC	RECEIVED	DETAIL	AMOUNT
1	Allotment Fee	Various	£ 30.00
2	Unity Trust Bank	Interest (Jun-Sept)	£ 257.67
TOTAL RECEIPTS			Sep-25 £ 287.67

25/77 FINANCE – To **APPROVE** the payment schedule for October 25.

INV	PAYEE	DETAIL	AMOUNT
1	K M Dike Nurseries	Ground Maint Aug & Sep25 2324,2325,2347,2348	£ 533.52
2	Barrington PCC	Allotment Field Rent	£ 520.00
3	Staff	Salaries, Allowances, Reimbursments	tbc
TOTAL PAYMENTS			£ 1,053.52

25/78 FINANCE – To **APPROVE** the Q2 Budget Summary and Bank Reconciliation. **App 1.**

25/79 FINANCE – To **CONSIDER** a grant application from Barrington Football Club for £700. **App 2**

25/80 VILLAGE MATTERS

- Village preparations for potential heavy rain

25/81 REPORTS – To receive any Parish Councillor reports.

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25/82 ITEMS FOR THE NEXT AGENDA

- a. Draft 2026-27 Budget
- b. PCC grant application

25/83 DATE OF THE NEXT MEETING – 11 Nov 2025 (all agenda items to the clerk by 31 Oct 25).

END OF AGENDA

APPENDIX 1							
BARRINGTON PARISH COUNCIL 2025-26 - Q2 SUMMARY							
Receipts and Payments Summary for the year ending 31st March 2026							
	Last Year	This Year	Budget	Remaining	Remaining	Variance	
	2024-25	2025-26	2025-26	2025-26	2025-26	between yrs	
RECEIPTS							
Precept	£ 21,180.00	£ 22,196.00				£ 1,016.00	
Deposit Interest	£ 190.69	£ 274.77				£ 84.08	
Allotment Fees	£ 137.50	£ 30.00				-£ 107.50	
Grants	£ -	£ -				£ -	
VAT repayment	£ 1,481.79	£ 402.22				-£ 1,079.57	
TOTAL RECEIPTS	£ 22,989.98	£ 22,902.99				-£ 86.99	
PAYMENTS							
Salaries	£ 6,112.02	£ 3,110.89	£ 6,100.00	£ 2,989.11	49%	-£ 3,001.13	
Administration	£ 2,054.25	£ 649.23	£ 1,800.00	£ 1,150.77	64%	-£ 1,405.02	
Ground Maintenance Contract	£ 2,630.24	£ -	£ 4,500.00	£ 4,500.00	100%	-£ 2,630.24	
Ranger	£ 352.09	£ 1,330.01	£ 2,500.00	£ 1,169.99	47%		
Village Hall Hire	£ -	£ 168.00	£ 180.00	£ 12.00	7%	£ 168.00	
I/T & Website	£ 828.53	£ 217.57	£ 500.00	£ 282.43	56%	-£ 610.96	
Subscriptions	£ 198.55	£ 212.16	£ 160.00	-£ 52.16	-33%	£ 13.61	SALC/NALC Subs
Insurances	£ 886.13	£ 735.99	£ 950.00	£ 214.01	23%	-£ 150.14	
Training	£ 75.00	£ -	£ 200.00	£ 200.00	100%	-£ 75.00	
Footpath Maintenance	£ -	£ -	£ 100.00	£ 100.00	100%	£ -	
Grants (inc. PCC & VH)	£ 1,250.00	£ -	£ 1,500.00	£ 1,500.00	100%	-£ 1,250.00	
Asset Management	£ 513.94	£ 373.28	£ 1,000.00	£ 626.72	63%	-£ 140.66	
Field Lease (Allotments)	£ 506.00	£ -	£ 506.00	£ 506.00	100%	-£ 506.00	
Defibrillator	£ -	£ -	£ -	£ -	0%		
Parish Bins	£ -	£ -	£ 1,000.00	£ 1,000.00	100%	£ -	
VAT incurred	£ 692.18	£ 298.01				-£ 394.17	
RESERVES CONTRIBUTIONS			£ 1,200.00				
TOTAL PAYMENTS	£ 16,098.93	£ 7,095.14	£ 22,196.00				
Exc of Recpt over Paymts	£ 6,891.05	£ 15,807.85					
plus balances b/fwd	£ 34,481.74	£41,372.79					
Balances c/fwd	£ 41,372.79	£ 57,180.64	CASHBOOK BALANCE				
							CHECK
Reconciliation with bank accounts as at 30 Sept 2025							
Unity Trust Current Account		£ 1,922.97					
Unity Trust Instant Access Account		£ 55,257.67					
Total balances at bank		£ 57,180.64	STATEMENT BALANCES				

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COMMUNITY GRANT APPLICATION FORM

Name of the organisation	Barrington Football Club
Address of website, if available	N/A
Bank account details	[REDACTED]
Name of person(s) submitting the application	Mandy Brisker
What is your position in the organisation?	Assistant Secretary
Contact address, including phone number & email address	[REDACTED]
Geographical area covered (delete as appropriate)	Somerset
Aims, objectives or activities of the organisation	Provide Adult Grassroots Football
Do you target a specific age range? If so what is it?	Age Range <u>16 - 50+</u>
Do you target disabled groups?	No
How much funding are you applying for?	£700
What is the funding to be used for?	To assist with Increased Insurance Costs following recent break-in.*
Please clearly state how the funding you are applying for will benefit residents of Barrington?	Allow Continuation of Provision for local Football
Do you currently receive funding from other sources and, if so, from where and how much?	No
Are you applying to other funding organisations for support and, if yes, who are they?	No

Please return this form to Julie Ferguson - Parish Clerk

* Insurance premium has increased considerably and funds raised along with Insurance Claim payout have gone towards replacement items, repairs and increasing security at the ground.

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The following documents must be included with your application form. Scanned or electronic copies are acceptable. Incomplete submissions will be returned for completion.

Document	Please indicate to show that you have included it
A copy of your constitution	✓
A copy of your certified audited accounts for the last two years. In the case of smaller organisations, income and expenditure statements for the last two years certified by a qualified accountant may be submitted instead. Where such statements have not been certified, they must be signed by two persons from within the organisation who have been appointed to act as auditors	✓
Last 3 months of bank statements	✓

Please refer to the Council's Community Grant Funding Policy for full details of our terms and conditions.

Signature of applicant 

Date 8/9/2025