

BARRINGTON PARISH COUNCIL

Clerk: Julie Ferguson

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

Minutes of the 790th Meeting of Barrington Parish Council held on Tuesday 14th October 2025 at 19:00hrs

Present: Councillors (Cllrs) – Peter Oakes, Teeuw Rolaff, Christine Sheffield, John Sheffield (Chair)(4).

In attendance: Julie Ferguson (Parish Clerk) and SCllr Roundell-Greene.

OUTSIDE REPORTS FROM REPRESENTATIVES

• Somerset Councillors (SCllrs)

Cllr Roundell Greene reported on the opening of SEND support units in 6 SC schools with another 6 planned to be opened by April 26.

Current SC budget planning underway with staff numbers cut by 500 and AI implementation ongoing. Finances still very tight, but hopeful that more efficient working methods will demonstrate to central Government that efforts to cut costs are ongoing with the aim to avoid a section 114 notice being served on SC.

7.05 pm – Meeting opened

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

Cllr Bourne – Personal. Accepted.

Cllr McLean – Personal. Accepted.

Cllr Harker – Personal. Accepted.

25/70 DECLARATIONS OF INTERESTS. None.

25/71 MINUTES OF PREVIOUS MEETINGS

RESOLVED: To **APPROVE** the minutes of the parish council meeting on 09 Sept 25.

25/72 MATTERS TO REPORT FROM A PREVIOUS MEETING. None.

25/73 CLERKS REPORT AND CORRESPONDENCE.

- Grit bin filling. Awaiting the status of the fill & W3W locations. Cllrs Harker and Bourne.
- NJC LGS pay agreement 2025. Noted.
- PCC grant request. Request for grant form from the PCC to consider the grant application.
- 2026-27 Budget preparation. Cllr WG to agree to meet with clerk before the next meeting.

25/74 PLANNING – Decisions **REPORT**. None.

25/75 PLANNING – Applications. None.

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

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 – PAYMENT SCHEDULE.

RESOLVED: To **APPROVE** the payment schedule for October 25.

INV	PAYEE	DETAIL	AMOUNT
1	K M Dike Nurseries	Ground Maint Aug & Sep25 2324,2325,2347,234	£ 533.52
2	Barrington PCC	Allotment Field Rent	£ 520.00
3	Staff	Salaries, Allowances, Reimbursements	£ 664.40
4	ARB Tree Services	Parish tree work	£ 2,664.00
TOTAL PAYMENTS			£ 4,381.92

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25/78 FINANCE – Q2 Summary

RESOLVED: To **APPROVE** the Q2 Budget Summary and Bank Reconciliation. **App 1.**

25/79 FINANCE – Grant Application

RESOLVED: To **APPROVE** a grant application from Barrington Football Club for £350. **App 2**

25/80 VILLAGE MATTERS

- a. Village preparations for potential heavy rain
 - Aim to keep drain covers clear. Cllrs C & J Sheffield to monitor Ruskway Lane drains, Cllr Oakes will monitor the eastern end of the village. Residents will be encouraged to clear drain covers routinely.
 - Cllr Oakes still has sandbags available at his farm for residents, on request. Social media has been used to spread the word. Cllr Oakes was happy to deliver, if needed.

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

Cllr C Sheffield attended the VH Committee and a report was circulated following the meeting. VH security cameras have been installed to monitor parking.
Cllr J Sheffield had recently carried out a litter pick.

25/82 ITEMS FOR THE NEXT AGENDA

- a. Draft 2026-27 Budget
- b. PCC grant application
- c. Road safety (SIDs)

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

20.15 – Meeting closed

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 16 - 50+
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