Brympton Parish Council
Serving our community

Clerk: Julie Ferguson **E-mail:** clerk@brymptonparishcouncil.gov.uk **Tel:** 01935 571008

Minutes for the meeting of Brympton Parish Council (BPC) held at Lufton Community Hall, Kingfisher Drive, BA22 8FJ on Tuesday 20th October 2026 at 19:30hrs.

Present: Cllrs: Joe Conway (Chair), Graham Pritchard, Alan Flint, Rob Guest, Paul Herbert, Karina Parsons, Ian Schafer, Lynda Simonite (8).

In attendance:
Clerk: Julie Ferguson.
Somerset Councillors: Cllr Seib had sent his apologies, a monthly report had been circulated.
Members of the public: 2 members were present.

19:30 – Meeting opened

26/52 APOLOGIES FOR ABSENCE *(LGA 1972 s85(1)).*

Cllr Seib – Conflicting appointment. Accepted.
Cllr Snell – Personal. Accepted.

26/53 DECLARATIONS OF INTEREST.

Cllr Pritchard – Agenda item 26/58l. Non-pecuniary.
Cllr Schafer – Agenda Item 26/58h. Non-pecuniary.
Cllr Parsons – Agenda item 26/58g & k. Non-pecuniary.

26/54 MINUTES OF PREVIOUS MEETINGS *(LGA 1972 sch12,para41(1)).*

RESOLVED: To **APPROVE** and sign the minutes of the parish council meeting held on 16th Sept 2026.

26/55 CHAIR'S REPORT.

The Chair reported that he had an enjoyable morning as a guest at the Golden Oldies recently.

26/56 CLERK'S REPORT AND CORRESPONDENCE.

Members **NOTED** the Clerks report:

a. Yeovil LCN correspondence
b. SC news and bulletins
c. TRO notices (various)
d. ACA Committee Meeting papers
e. Ranger report.
f. Market Square report. The clerk had received some correspondence relating to the handover of the Market Square to the Parish Council wrt any necessary planning permissions. Cllr Seib had been consulted as his view was required before bringing to the PC for agreement.

ACTION: Cllr Seib

26/57 PLANNING MATTERS.

None.

26/58 FINANCE MATTERS.

a. Members **NOTED** receipts. Sept 26.

September 2026 Receipts			
Inv	Payee	Particulars	Amount
1	Sept LCH Income	Less deposit returns	£ 569.51
2	Somerset Council	Precept (50%)	£ 76,925.00
3	UTB	Q2 Interest	£ 920.46
		Total	£78,414.97

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b. **RESOLVED:** To **APPROVE** the October 26 Payment Schedule.

October 26 Payment Schedule				
Inv	Payee	Particulars	Invoice Number	Amount
1	Somerset Council	Ranger Sept 26 & Play inspections	32034538 32035053	£ 3,451.79
2	Karma Cleaning	LCH Cleaning & safety checks	INV 0290	£ 96.50
3	Timeback Accounts	Payroll Sept26	7782	£ 6.50
4	Staff	Emoluments October 26	n/a	£ 2,438.02
5	Abbey Community Assoc	Parish Room hire	FY2023/24 306	£ 168.75
6	Coombers Security Systems	Fire Extinguisher maintenance	264411	£ 55.68
7	The Fencing Centre	Bridge repair	201755639	£ 98.10
8	British Bins	4 x 200L Grit Bins	SI4546827	£ 680.52
9	Graham Pritchard	Expenses	n/a	£ 32.40
			Sub-total	**£ 7,028.26**
		Payments for Report		**Amount**
7	Multipay Card (Sept 26)	VL,fee,MS		£ 26.94
			Sub-total	**£ 26.94**
			Total	**£ 7,055.20**

c. **RESOLVED:** To **APPROVE** the Q2 Cashbook/Bank Reconciliation and **NOTE** the Budget Summary **(App 1).**

d. To **CONSIDER** the Draft 27-28 Budget**.** A Finance WP consisting of Cllr Pritchard, Parsons. Seib and Clerk would meet before the next meeting to agree the draft budget to bring to the next meeting.

ACTION: Finance WP

e. **RESOLVED:** To **APPROVE** a Wildflower planting scheme to include a budget of £800.

f. **RESOLVED:** To **APPROVE** a budget of £1200 for a replacement gate and post at OTP.

g. **RESOLVED:** To **REJECT** a grant application from Accelerate Active for £500 **(App 3).**

h. **RESOLVED:** To **APPROVE** a grant application from Brympton Golden Oldies for £1500 **(App 4).**

i. **RESOLVED:** To **APPROVE** a grant application from Life Education Wessex for £300 (£580 applied for)**(App 5).**

j. To **CONSIDER** a grant application from PROMISEworks for £1300. **(App 6).** Cllrs discussed and decided to defer and request additional information relating to direct support for Brympton residents**.**

k. **RESOLVED:** To **APPROVE** a grant application from Radio Ninesprings for £1000 **(App 7).**

l. **RESOLVED:** To **APPROVE** a grant application from Say Aphasia for £362 **(App 8).**

26/59 REPORTS – To receive reports:

Cllr Simonite – After co-ordinating this activity on behalf of the parish, supported by the PC for over 10 years, was stepping down. Nobody has come forward to take it over, therefore suggest leaving the kit in the ACA store for frequent attendees to use as and when they are able. Cllr Pritchard offered to speak with YRCT.
Cllr Pritchard – Disappointed to note that Persimmon Homes were not taking responsibility for the barbed wire on their land that had been reported to them by the PC. The clerk agreed to chase.
Cllr Parsons – Overgrowth needing clearing on the footpath between football ground and the industrial estate, near Screwfix. Clerk agreed to report to the Ranger. A further request, on behalf of a resident, for the PC to consider funding an additional lamppost (lighting) on Roe Avenue.

26/60 ITEMS FOR THE NEXT AGENDA.

a. Draft Budget
b. Deferred grant - PROMISEworks
c. Market Square handover (if response received)

26/61 DATE OF THE NEXT MEETING.

Wednesday 18th November 2026 at 7.30pm, Abbey Manor Community Centre, The Forum, BA21 3TL.
All agenda items to be notified to the clerk by Friday 6th November 2026.

20:44 – Meeting closed

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APPENDIX 1

BRYMPTON PARISH COUNCIL Q2 SUMMARY

Receipts and Payments Summary for the year ending 31st March 2027

		Last Year	This Year	This Year		This Year	This Year	
	RECEIPTS	2025-26	2026-27	Budget 2026-27		Budget remaining 2026-27 (£)	(%) remain	Overbudget Explanations
Receipts	Precept	£ 120,450.00	£ 153,850.00	£ -				
	Interest	£ 3,549.09	£ 1,825.05	£ 2,000.00				
	LCH Income	£ 13,961.73	£ 5,530.60	£ 8,250.00				
	VAT Refund	£ 17,453.81	£ -	£ 7,000.00				
	Grants & Donations	£ 1,653.50	£ -	£ -				
	CIL	£ -	£ -	£ -				
	TOTAL RECEIPTS	£ 157,068.13	£161,205.65	£ 17,250.00				
	PAYMENTS				RSRV XFR			
Administration	Salaries	£ 40,797.50	£ 18,102.16	£ 43,000.00	£ -	£ 24,897.84	58%	
	Allowances/expenses/mileage	£ 894.26	£ 786.46	£ 900.00	£ -	£ 113.54	13%	
	Office/Admin expenses	£ 3,490.93	£ 651.61	£ 3,000.00	£ -	£ 2,348.39	78%	
	Insurances	£ 799.62	£ 995.97	£ 1,000.00	£ -	£ 4.03	0%	
	Audit	£ 827.00	£ 876.00	£ 900.00	£ -	£ 24.00	3%	
	Training	£ 180.00	£ -	£ 200.00	£ -	£ 200.00	100%	
	Subscriptions	£ 2,464.30	£ 150.00	£ 200.00	£ -	£ 50.00	25%	
	Lufton Community Hall	£ 11,133.28	£ 4,520.83	£ 8,250.00	£ -	£ 3,729.17	45%	
	Cllr Allowances	£ 300.00	£ -	£ 400.00	£ -	£ 400.00	100%	
	Cllrs PAYE (inc in Salaries)	£ -	£ -	£ 100.00	£ -	£ 100.00	100%	
	Cllrs Expenses	£ 37.80	£ 37.80	£ 100.00	£ -	£ 62.20	62%	
	Chairmans Allowance (inc. Awards)	£ 215.00	£ 200.00	£ 350.00	£ -	£ 150.00	43%	
	Election	£ 7,262.38	£ -	£ 5,000.00	£ -	£ 5,000.00	100%	
Maintenance	General Maintenance - all areas	£ 15,085.24	£ 3,064.25	£ 8,000.00	£ -	£ 4,935.75	62%	
	Ranger	£ 28,388.25	£ 14,540.99	£ 35,000.00	£ -	£ 20,459.01	58%	
	OSWP Parish Assets & Maint	£ 5,277.76	£ 5,278.94	£ 4,000.00	£ -	-£ 1,278.94	-32%	RBL Silhouette £1200
	Security (NEW)	£ -	£ -	£ 8,000.00	£ -	£ 8,000.00	100%	
	Refuse management	£ -	£ -	£ 2,000.00	£ -	£ 2,000.00	100%	
	Play Area Inspections	£ 928.08	£ -	£ 1,000.00	£ -	£ 1,000.00	100%	
	Environmental projects	£ 3,829.10	£ 3,858.30	£ 2,000.00	£ 1,858.30	-£ 0.00	0%	
	Litter picking/flower beds	£ 184.54	£ 162.21	£ 200.00	£ -	£ 37.79	19%	
Projects	Defibrillators (NEW)	£ 381.05	£ -	£ 2,000.00	£ -	£ 2,000.00	100%	
	Environmental projects (NEW)	£ -		£ 8,000.00	£ -	£ 8,000.00	100%	
	Play Equipment (RESERVE)	£ -	£ -	£ 10,000.00	£ -	£ 10,000.00	100%	
	Market Square	£ -	£ -	£ -	£ -	£ -	0%	
	GRANTS S137	£ 13,020.91	£ 2,000.00	£ 15,000.00	£ -	£ 13,000.00	87%	
	Octagon Theatre contributions (NEW)	£ -		£ 12,500.00	£ -	£ 12,500.00	100%	
VAT	VAT incurred on payments in year	£ 11,125.51	£ 4,957.34	£ -		n/a	-	
	TOTAL PAYMENTS	£ 146,622.51	£ 60,182.86	£ 171,100.00		£ 117,732.78		
	Excess of Receipts over Payments	£ 10,445.62	£ 101,022.79					
	plus balances b/fwd	£ 122,680.51	£ 133,126.13					
	Balances c/fwd	£ 133,126.13	£234,148.92	CASHBOOK TOTAL				
	RECONCILIATION DATE: 30 Sept 2026							
	Unity Trust Current Account		£ 6,340.97					
	Unity Trust Savings Account		£ 227,807.95					
	Nationwide Business Saver		£ -					
	Total balances at bank	-	£234,148.92	BANK TOTAL FROM STATEMENTS				

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