



You are summoned to the Meeting of Berrow Parish Council, on
TUESDAY DECEMBER 9TH 2025 at 7.15pm at Berrow Village Hall
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

299/25 To receive apologies for absence

300/25 Declaration of Interests

301/25 Approval of minutes

To approve the minutes of the meeting held on **11th November 2025**

302/25 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)

303/25 Unitary Councillors reports and the police if present

304/25 PLANNING – NONE

305/25 Clerks report

306/25 Agree Budget for 2026/2027

307/25 Sports Facilities update

308/25 Agree fees re football and kiosk for 2026/27

309/25 Items to be updated from previous meeting

- a) New Defibrillator costs
- b) Play Equipment update – costs/replacements
- c) Fire Alarm Checks
- d) SCI dates and Fees
- e) PGC – trim back the foliage to new lines
- f) Village Hall update
- g) Trees update

310/25 Boundary Commission Consultation

311/25 Licence application – Brean Leisure

312/25 New Notice Boards

313/25 Playground Inspection/ Training Course

314/25 Footpaths

315/25 Co-Op Dog Bin

316/25 Triangle Car Park

317/25 Councillor Training

318/25 Finance Matters

a) To approve payments for November 2025 expenditure

Nina Squibb – Cleaning - November	£259.49
Rangers Salary – November	£600.00
Rangers Expenses – Oct/November – inc repair to zip	£152.65
Clerks Salary November	£1366.75
Clerks PAYE	£341.80
Employers NIC	£193.73
Clerks Expenses – November	£36.00
GB Sport & Leisure –inspection inv 19057	£54.00
PGC Contracts – 7/12 maintenance invoice 2277	£1803.60
TJS Line marking November x 25	£1224.00
Berrow Village Hall – hire of room x 1 (11/11/25)	£20.60

VAT where applicable which is reclaimable

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

b) To authorise transfer of £20,000 from deposit to current account

c) Bank reconciliation & statements

315/25 Cllrs Matters of Report

Agenda items for next meeting –

**Date of the next Parish Council meeting
Tuesday JANUARY 13th 2026 at 7.15pm**

Jim Murray
Clerk to the Council – 04.12.25