



You are summoned to the Meeting of Berrow Parish Council, on  
**TUESDAY NOVEMBER 11<sup>TH</sup> 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**

**285/25 To receive apologies for absence**

**286/25 Declaration of Interests**

**287/25 Approval of minutes**

To approve the minutes of the meeting held on **14<sup>th</sup> October 2025**

**288/25 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)

**289/25 Unitary Councillors reports and the police if present**

**290/25 PLANNING – 05/25/00007 –** rearrangement of existing main access to holiday park entrance road including removal of existing canopy over the entrance road and other hard standing, provision of associated roads, parking, other hard standing, landscaping and other infrastructure and works – **LOCATED** at Unity Beach Holiday Park, Coast Road, Berrow TA8 2QY

**291/25 Clerks report – submitted prior to meeting**

**292/25 Trees**

**293/25 Fees discussion re football and kiosk for 2026/27**

**294/25 Budget 2026/2027**

**295/25 Defibrillator update**

**296/25 Play Equipment update**

## **297/25 Finance Matters**

### **a) To approve payments for October 2025 expenditure**

Nina Squibb – Cleaning	£300.00
Keith Hooper – new bench installation at Village Green	£580.00
K M Gordon – flailing back hedges & brambles	£1200.00
Clerks Salary October	£1366.95
Clerks PAYE	£341.60
Clerks Expenses	£259.23
Employers NI	£193.73
GB Sport & Leisure – playground inspection inv 18820	£54.00
GB Sport & Leisure – repairs to zip wire and	
G Force Roundabout – inv 18764	£2803.34
Ranger Salary – October	£600.00
Ranger expenses – October	£??
Mark Fiddes – re tree overhanging neighbours' fence	£144.00
PGC Contracts – 6/12 maintenance invoice 2260	£1803.60
TJS Line marking x 4	£1224.00
Berrow Village Hall – hire of room x 1 (14/10/25)	£20.00

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

VAT where applicable

### **b) Bank reconciliation & statements**

## **298/25 Cllrs Matters of Report**

### **Agenda items for next meeting –**

**Date of the next Parish Council meeting  
Tuesday DECEMBER 9TH 2025 at 7.15pm**

Jim Murray  
Clerk to the Council 05.11.25