



You are summoned to the Meeting of Berrow Parish Council, on  
**TUESDAY JULY 8TH 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**

**232/25 To receive apologies for absence**

**233/25 Declaration of Interests**

**234/25 Approval of minutes**

To approve the minutes of the meeting held on 18<sup>th</sup> June 2025

**23525 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)

**236/25 Unitary Councillors reports and the police if present**

**237/25 PLANNING – NONE**

**23825 Chairmans report**

**239/25 Clerks report**

**240/25 Parish Council vacancies/co-option**

**241/25 Zip wire update**

**242/25 New bench at playground**

**243/25 Tree contract**

**244/25 White lining**

**245/25 Car parking at Triangle Corner**

**246/25 Extra Tournament (April 2026)**

## **247/25 Finance Matters**

### **a) To approve payments for the current month's expenditure**

Nina Squibb – Cleaning + materials June	£247.72
Clerks Salary – June	£1366.75
Clerks PAYE - June	£341.60
Employers NIC - June	£193.73
Clerks expenses June	£70.54
PGC Contracts – parish maintenance 3 of 12 2025	£1803.60
PATA payroll services April/May/June	£37.95
Village Hall – hire of room – inv 1545/47	£34.00
GB Sport & Leisure – playground inspection	£54.00
Rangers Invoice for May+ float	£650.00

### **DIRECT DEBIT PAYMENTS**

Electricity – 13.05.25 – 12.06.25	£178.21
Gas – 02.05.25 – 01.06.25	£43.31
BT – June	£57.54
Wessex Water 17.12.24/09.06.25)	£1185.47
Wessex Water Cemetery 17.12.24/06.06.25	£37.56

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

VAT where applicable

### **b) Bank reconciliation & budget update as at 30<sup>th</sup> June 2025**

### **c) Payments for August to be agreed**

## **248/25 Cllrs Matters of Report**

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

**Date of the next Parish Council meeting  
Tuesday SEPTEMBER 9TH 2025 at 7.15pm  
(there is not a Parish Council meeting in August)**

***Jim Murray***  
***Clerk to the Council***  
**02.07.25**