



You are summoned to the Meeting of Berrow Parish Council, on
TUESDAY SEPTEMBER 2ND 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

249/25 To receive apologies for absence

250/25 Declaration of Interests

251/25 Approval of minutes

To approve the minutes of the meeting held on 8th July 2025

252/25 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)

253/25 Unitary Councillors reports and the police if present

254/25 PLANNING – NONE

255/25 Chairmans report

256/25 Clerks report

257/25 Parish Council Vacancies update

258/25 Confirmation of new Ranger

242/25 Dog waste bin (M Scholar)

243/25 Insurance update

244/25 3G pitch report after meeting with FA

245/25 White lining requirements

246/25 Remembrance Wreath

247/25 Defibrillator update

248/25 Tree contract /work

249/25 Domain name .gov.uk

247/25 Finance Matters

a) To approve payments for July 2025 expenditure

Nina Squibb – Cleaning + materials July	£321.99
Brian Read – White lining + new keys	£117.50
GB Sport & Leisure playground inspection inv 18097	£54.00
Clerks Salary	£1366.75
Clerks PAYE	£341.80
Employers NIC Insurance	£193.73
PGC Contracting 4/12	£1803.60
Rangers invoice for July	£600.00

DIRECT DEBIT PAYMENTS

Electricity – 13.06.25/12.07.25	£145.76
Gas – 02.06.25/01.07.25	£31.15
BT – July	£57.54

All the above were sanctioned by the Cllrs at the July Meeting

b) To approve payments for August 2025 expenditure

Nina Squibb	£TBC
TJS Gardening – Robot line marking – inv 2259/WF	£300.00
Clerks Expenses July & August	£87.39
Clerks Salary August	£1366.95
Clerks PAYE	£341.60
Employers NIC Insurance	£193.73
Paul Hawkins Services (2 nd part of boiler invoice)	£20006.84
Coomber Security Systems – fire alarm – inv 247504	£375.60
Steve Chick – removal of branch's – zip wire	£100.00
PKF Littlejohn – external Audit 2024/2025	£504.00
Berrow Village Hall – hire of room 31.07.25	£19.50

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

VAT where applicable

c) Bank reconciliation & budget update as at 31st August 2025

250/25 Cllrs Matters of Report

Agenda items for next meeting –

**Date of the next Parish Council meeting
Tuesday OCTOBER 14th 2025 at 7.15pm**

**Jim Murray
Clerk to the Council
28.08.25**