BERE REGIS PARISH COUNCIL



C/O WARDON HILL FARM, LONG ASH LANE, DORCHESTER, DORSET, DT2 9PW Clerk: Mrs Amanda Crocker Email: clerk@bereregisparishcouncil.gov.uk

Dear Councillor 7th September 2025

You are hereby summoned to attend a Parish Council meeting on Thursday 11th September 2025 at 7pm. The meeting will be held at the Drax Hall, North Street, Bere Regis to conduct the business below. Signed

A Crocker

Clerk

07855 396073

AGENDA

- 1. Period for members of the public to raise any issues
- 2. To receive apologies for absence
- 3. To confirm the minutes of the meetings held on 14th August 2025
- 4. Matters arising from those minutes, not covered by this agenda for report only
- 5. To receive declarations of interest in accordance with S94 of the LGA 1972 and review dispensations received
- 6. To receive the Dorset Councillor's Report attached
- 7. Key Topics
 - (a) To receive an update on the Court Farm site for a new community hall
 - (b) To consider the purchase and location of a village Christmas tree
 - (c) To consider a response to the Parish Council survey
 - (d) To consider a response to the Dorset Local Plan
- 8. To consider Finance
 - (a) To approve monthly expenditure
 - (b) To confirm the reconciliation of accounts
 - (c) To review the position against budget
 - (d) To confirm the completion of the 2024/25 audit
 - (e) To consider a grant application for Bere Regis Primary & Pre School for £500
- 9. Planning & Housing
 - (a) To consider planning applications:

P/VOC/2025/04831 Derelict barn on north side of Blind Street – Demolish brick barn and erect new dwelling house (with variation of condition 2 of planning permission P/FUL/2022/01870 to revise the new approved plans)

P/FUL/2025/04931 Land to the rear of 11-12 Egdon Close – Construction of a detached chalet bungalow

- (b) To consider tree work applications:
- 10. Parish Amenities and Rights of Way
 - (a) To consider play park proposals received and agree one option
 - (b) Allotments update
 - (c) To consider the cost of a storage container to be located in the central car park
 - (d) To consider the planting of 4 horse chestnut trees on Souls Moor
 - (e) Defects
- 11. Conservation and Environment
 - (a) To review and agree the Risk Assessment for the Wildlife Group
 - (b) To agree the payment of up to £40 for a new first aid kit for the Wildlife Group
- 12. Police, Traffic and Roads
- 13. Community Liaison
- 14. Children & Youth
- 15. To receive the Clerk's Report and Councillor's reports on items not covered by the agenda
- 16. Items for the Parish Magazine
- 17. Items for the August meeting

WEST PURBECK WARD
DORSET COUNCIL REPORT
Cllr Mike Baker & Cllr Laura Beddow
September 2025

1. Local Highlights & Dorset Council News

Dorset Council Local Plan Options Consultation – 18 August to 13 October 2025

Dorset Council has launched the Options Consultation for the new Local Plan, opening 18 August 2025 and closing 13 October 2025. This is a pivotal opportunity for residents to shape the future of housing, employment, traveller site provision, and renewable energy deployment across Dorset.

West Purbeck Participation

Residents and parish councils—especially in West Purbeck—are encouraged to review site options for housing, employment land, and renewable energy, accessible online and in hard copy at libraries and County Hall Dorset CouncilThe Purbeck Gazette.

Consultation Engagement Events – September / October 2025

In-person drop-in events are scheduled for September and October across Dorset, including Swanage, giving residents a chance to discuss proposals with council officers and gather documents:

- Ferndown Village Hall Tue 2 Sep, 14:00–19:00
- Blandford Royal British Legion Thu 4 Sep, 14:00–19:00
- Bridport Town Hall Wed 10 Sep, 14:00–19:00
- Dorchester Corn Exchange Thu 11 Sep, 14:00–19:00
- Weymouth Library Fri 12 Sep, 10:00–17:00
- Shaftesbury Town Hall Tue 16 Sep, 14:00–18:00
- Lytchett Matravers Village Hall Wed 17 Sep, 14:00–18:00
- Verwood Memorial Hall Mon 22 Sep, 14:00–18:00
- Crossways Village Hall Tue 23 Sep, 14:00–19:00
- Gillingham Town Hall Thu 25 Sep, 14:00–19:00
- Swanage (Emmanuel Baptist Church) Tue 30 Sep, 14:00–18:00
- Wimborne Allendale Centre Wed 1 Oct, 13:30–17:30
- Sherborne Digby Hall Tue 7 Oct, 14:00–19:00 Piddle Valley News and Views



Residents can submit feedback online via Citizen Space, by post, or in person at events. Paper response forms and hard copies of documents are available at local libraries and County Hall

2. What Is the Dorset Council Local Plan?

The Local Plan is a statutory document that sets out Dorset's development strategy for the next 15–20 years, including housing allocations, employment sites, traveller site provision, and renewable energy opportunities.

It will guide planning decisions once adopted, aiming for completion in 2026 or 2027. The Options stage builds upon earlier engagement and reflects updated government housing targets.

3. West Purbeck & the Local Plan - What You Need to Know

Housing & Land Use

The Plan proposes potential sites for housing and employment growth. We are encouraging West Purbeck residents to review options affecting development boundaries, green spaces, and infrastructure needs.

Transport & Infrastructure

The related Local Transport Plan aims for improved transport links, maintaining accessibility for rural and coastal areas like ours—vital for community sustainability. Whether it is able to deliver these and whether the infrastructure is sufficient to meet the numbers of houses proposed is questionable.

Environment & Heritage

Proposals account for Dorset's sensitive landscapes, AONBs, and ecological constraints. The Plan includes policies to ensure that growth is environmentally sustainable and character-sensitive, particularly important around the Jurassic Coast.

4. Why It Matters for West Purbeck Parishes

This consultation is a key moment—local voices need to be heard now. By engaging, communities can influence:

- Protection of green belts and heritage sites
- Scale and design of future developments
- Infrastructure matching growth (roads, broadband, transport)
- Support for affordable and community-led housing

Parish councils and neighbourhood groups can coordinate input. We're ready to support local meetings or consultation responses.

5. West Purbeck Snapshot - Local Plan Edition

M Housing Challenge

Average house prices remain out of reach for many—typically over 10× average income. The Plan's options **may** include sites for genuinely affordable housing and community-led developments.

Protected Landscapes

Contains Areas of Outstanding Natural Beauty (AONBs), SSSIs, and other high-sensitivity zones. These must shape any development decisions.

III Consultation Engagement

The council has committed to inclusive engagement. Plans include accessible venues for drop-in sessions, online and paper formats, library availability, bin-lorry adverts, school packs, and outreach to rural residents and youth groups.

6. Useful Links & Contacts

Dorset Council Newsroom: https://www.dorsetcouncil.gov.uk/newsroom

Community Equipment Loan Service: https://www.medequip-uk.com/contact/pan-dorset

Useful links for residents:

- Report a missed bin: https://www.dorsetcouncil.gov.uk/bins-recycling-and-litter/recycling-collection/missed-bin-collection
- Reporting road issues: https://www.dorsetcouncil.gov.uk/-/verges-trees-and-hedges
- Cost of living support: https://www.dorsetcouncil.gov.uk/w/cost-of-living-help
- Tree management: https://www.dorsetcouncil.gov.uk/w/tree-management
- ASB reporting: https://www.dorsetcouncil.gov.uk/w/anti-social-behaviour

7. Councillors' Contact & Closing Comments

In addition to the engagement events listed above and hosted by Dorset Council, there will be a public meeting at the D'Urberville Hall in Wool on the 22nd September at 6pm where Dorset Council representatives will be available for questions.

Cllr Laura Beddow | cllrlaura.beddow@dorsetcouncil.gov.uk | 07814 569563

Cllr Mike Baker | cllrmike.baker@dorsetcouncil.gov.uk | 07974 922717

Please contact us with any local issues, updates or suggestions. We're here to support every part of West Purbeck.

Mike and Laura

Payments Requested - September 2025

| Invoice | | | | |
|----------|-----------|---------------------|--|---------|
| Date | Pay Ref | Payee | Comments | Total |
| | | | | |
| BACS Pa | yments | | | |
| 19.08.25 | 5 Dcard | RBLI | 2 x silent soldier silhouetts | 375.00 |
| 17.08.25 | BACS365 | Pop In Place | Materials for notice board | 126.96 |
| 20.08.25 | Dcard | Blandford FTC | Printing play ground layouts | 1.36 |
| 21.08.25 | BACS366 | A Lynam | Lunch Club food - August 2025 | 21.00 |
| 20.08.25 | BACS367 | I Ventham | Lunch Club food - August 2025 | 178.14 |
| 20.08.25 | BACS368 | BDO LLP | External audit ye 31st March 2025 | 504.00 |
| 29.08.25 | BACS369 | AG Tree Services | Work to ash tree in Elder Road | 540.00 |
| 03.09.25 | BACS370 | Imperative Training | CU Medical battery | 294.00 |
| 01.09.25 | BACS371 | CloudyIT | September email, data, etc support | 104.28 |
| 07.09.25 | BACS372 | A Crocker | September salary and expenses | 983.66 |
| 07.09.25 | BACS373 | HMRC | September PAYE & NIC | 358.51 |
| 11.08.25 | 463576862 | Lloyds | Bank charges 10.07 to 09.08.25 | 12.19 |
| 03.09.25 | D/card | Blandford FTC | Local Plan printing | 6.11 |
| 03.09.25 | BACS374 | DefibWarehouse | Battery pack for Zoll defib | 174.00 |
| 07.09.25 | BACS375 | DC Pension Fund | Pension contributions - September 2025 | 331.32 |
| 29.08.25 | BACS376 | Bailie Cross Garage | Communibus 6 weekly check | 335.94 |
| | | | | |
| | | Total amount | | 4346.47 |
| | | requested | | 4540.47 |
| | | | | |

Reconciliation of Accounts as at 31.08.25

| Opening balances | 7165621 | 16091.27 | |
|---|------------|--|-------------------------------|
| | 00155779 | 2584.80 | |
| | PSDF | 190309.90 | |
| | | | 208985.97 |
| Income for the month | | | |
| Account interest | | 693.18 | |
| Communibus | | 284.00 | |
| | | | 977.18 |
| Expenditure | | | |
| Lunch Club | | 217.62 | |
| NeighbourCar | | 18.45 | |
| Communibus | | 68.00 | |
| Council | | 6036.80 | |
| | | | 6340.87 |
| | | | 203622.28 |
| 07165621 | | 9101.23 | |
| 00155779 | | 3527.93 | |
| | | | |
| PSDF | | 190993.12 | |
| PSDF | | 190993.12 | 203622.28 |
| PSDF Balance on accounts as a | t 31.08.25 | 190993.12 | 203622.28 203622.28 |
| Balance on accounts as a | t 31.08.25 | 190993.12 | |
| | t 31.08.25 | 190993.12 | |
| Balance on accounts as a Plus income not yet | t 31.08.25 | 190993.12 2242.06 | |
| Balance on accounts as a Plus income not yet cleared | t 31.08.25 | | |
| Balance on accounts as a Plus income not yet cleared Distgen | t 31.08.25 | 2242.06 | |
| Balance on accounts as a Plus income not yet cleared Distgen | | 2242.06 | 203622.28 |
| Balance on accounts as a Plus income not yet cleared Distgen Interest | | 2242.06 | 203622.28 |
| Balance on accounts as a Plus income not yet cleared Distgen Interest Less expenses not yet cleared | | 2242.06 665.19 | 203622.28 |
| Balance on accounts as a Plus income not yet cleared Distgen Interest Less expenses not yet cleared | | 2242.06 665.19 | 2907.25 |
| Balance on accounts as a Plus income not yet cleared Distgen Interest Less expenses not yet clea Council | ared | 2242.06 665.19 | 2907.25 294.11 |
| Balance on accounts as a Plus income not yet cleared Distgen Interest Less expenses not yet cleared Council Accounts balances as at 1 07165621 | ared | 2242.06 665.19 874.11 11343.29 | 2907.25 294.11 |
| Balance on accounts as a Plus income not yet cleared Distgen Interest Less expenses not yet cleared Council Accounts balances as at 1 07165621 00155779 | ared | 2242.06 665.19 874.11 11343.29 2653.82 | 2907.25 294.11 |
| Balance on accounts as a Plus income not yet cleared Distgen Interest Less expenses not yet cleared Council Accounts balances as at 1 07165621 | ared | 2242.06 665.19 874.11 11343.29 | 2907.25 294.11 |
| Balance on accounts as a Plus income not yet cleared Distgen Interest Less expenses not yet cleared Council Accounts balances as at 1 07165621 00155779 | ared | 2242.06 665.19 874.11 11343.29 2653.82 | 2907.25 294.11 |

| Exolution in | anodotiono mar an involce date prior | Revised | Actual Net | Balance |
|----------------|--------------------------------------|--------------------|---------------------|----------------------|
| INCOME | | | | |
| Council | | | | |
| 100 | Precept | £78,100.00 | £39,050.00 | -£39,050.00 |
| | dministration | | | |
| 200 | Council Administration | 07 000 00 | CO 064 FO | 04.020.44 |
| 200/1 200/6 | Bank Account Interest Paid to Nisa | £7,800.00 £0.00 | £2,861.59 £50.00 | -£4,938.41 £50.00 |
| | | | | |
| 200/9 | Electric Vehicle Charging Income | 00.03 | £13,010.61 | £13,010.61 |
| Cemetery | ncil Administration | £7,800.00 | £15,922.20 | £8,122.20 |
| 300/1/1 | Earthen Grave | £2,000.00 | £485.00 | -£1,515.00 |
| 300/1/2 | Cremated Remains | £0.00 | £540.00 | £540.00 |
| 300/2/2 | Interment - over 12 | £300.00 | £370.00 | £70.00 |
| 300/2/3 | Interment of cremated remains | £0.00 | £680.00 | £680.00 |
| 300/3/1 | Erect a monument on a grave | £500.00 | £0.00 | -£500.00 |
| 300/3 | Total | £500.00 | £0.00 | -£500.00 |
| Total Cem | | £2,800.00 | £2,075.00 | -£725.00 |
| Neighbou | | | | |
| 400/1 | Mileage | £0.00 | £804.00 | £804.00 |
| 400/2 | NeighbourCar Donations received | £0.00 | £76.50 | £76.50 |
| 400/3 | NeighbourCar Registration Fees | £0.00 | £5.00 | £5.00 |
| Total Neigh | nbourCar | £0.00 | £885.50 | £885.50 |
| Salt & Per | pper Lunch Club | | | |
| 500/1 | Lunch Receipts | £0.00 | £1,098.00 | £1,098.00 |
| 500/4 | Lunch Club takeaway meals | £0.00 | £110.00 | £110.00 |
| Total Salt | & Pepper Lunch Club | £0.00 | £1,208.00 | £1,208.00 |
| Communi | Bus | | | |
| 600/2 | Trip Fees | £0.00 | £1,009.00 | £1,009.00 |
| 600/4 | Grants Received | £0.00 | £10,000.00 | £10,000.00 |
| 600/6 | Sale of Bus | £0.00 | £1,600.00 | £1,600.00 |
| Total Com | | £0.00 | £12,609.00 | £12,609.00 |
| 800/1 | Allotment rental income | £979.20 | £299.80 | -£679.40 |
| Total Allo | | £979.20 | £299.80 | -£679.40 |
| Total Inco | ome | £89,679.20 | £72,049.50 | -£17,629.70 |

| | | Revised | Actual Net | Balance |
|--------------------|--------------------------------|----------------------|----------------------|---------------------|
| EXPENDIT | URE | | | |
| Council A | dministration | | | |
| 2000/1 | Staff Costs - Salaries | | | |
| 2000/1/1 | Staff Salaries | £14,240.00 | £6,024.00 | £8,216.00 |
| 2000/1/2 | Employers NI | £1,386.00 | £590.85 | £795.15 |
| 2000/1/5 | Employer Pension Contributions | £3,135.00 | £1,325.28 | £1,809.72 |
| 2000/1 | Total | £18,761.00 | £7,940.13 | £10,820.87 |
| 2001 | Council Office Costs | | | |
| 2001/1 | Insurance | £2,210.00 | £2,179.54 | £30.46 |
| 2001/2/1 | Stationery | £650.00 | £82.80 | £567.20 |
| 2001/2/2 | Postage | £1,000.00 | £6.80 | £993.20 |
| 2001/2/3 | Computer Costs | £2,000.00 | £25.98 | £1,974.02 |
| 2001/2/4 | Telephones | £500.00 | £81.27 | £418.73 |
| 2001/2/5 | Bank Charges | £250.00 | £39.89 | £210.11 |
| 2001/3/1 | Mileage - Staff | £500.00 | £238.95 | £261.05 |
| 2001/3/2 | Mileage - Councillors | £100.00 | £0.00 | £100.00 |
| 2001/4/1 | Training - Staff | £500.00 | £0.00 | £500.00 |
| 2001/4/2 | Training - Councillors | £500.00 | £320.83 | £179.17 |
| 2001/5/1 | DAPTC | £800.00 | £935.05 | -£135.05 |
| 2001/5/2 | Other | £175.00 | £165.00 | £10.00 |
| 2001/6 | Software Support | £800.00 | £1,087.00 | -£287.00 |
| 2002/1 | Internal Audit Fees | £350.00 | £334.95 | £15.05 |
| 2002/2 | External Audit Fees | £350.00 | £0.00 | £350.00 |
| 2003/1 | Annual Inspection Fees | £90.00 | £94.95 | -£4.95 |
| 2003/3 | Path Renewal | £1,000.00 | £0.00 | £1,000.00 |
| 2003/4 | Play Equipment Replacement | £1,000.00 | 0.00£ | £1,000.00 |
| 2003/5 | Play Equipment Repairs | £2,000.00 | £110.45 | £1,889.55 |
| 2003/6 | Play area general | £1,000.00 | £0.00 | £1,000.00 |
| 2004 | Lengthsman | | | |
| 2004/1 | Cemetery Maintenance | £9,000.00 | £3,373.06 | £5,626.94 |
| 2004/2 | Rights of Way | £2,000.00 | £625.63 | £1,374.37 |
| 2004/3 | Fingerpost Repairs | £1,000.00 | £0.00 | £1,000.00 |
| 2004/4 | Play Area Maintenance | £5,000.00 | £1,242.50 | £3,757.50 |
| 2004/5 | Litter Picking | £4,000.00 | £1,264.38 | £2,735.62 |
| 2004/6 | Grass Cutting | 00 000 00 | 00.050.00 | 0040.74 |
| 2004/6/1 | Elder Road | £3,000.00 | £2,056.26 | £943.74 |
| 2004/6/2 | Souls Moor | £3,000.00 | £1,408.77 | £1,591.23 |
| 2004/6/3 2004/7 | Verges Central Car Park | £4,000.00 £500.00 | £2,568.13 £481.26 | £1,431.87 £18.74 |
| 2004/7 | Hedges & Treework | £2,000.00 | £227.51 | £1,772.49 |
| 2004/8 | Miscellaneous Jobs | £500.00 | £131.25 | £368.75 |
| 2004/9 | Wild Life Group | £350.00 | £0.00 | £350.75 |
| 2005 | Drax Hall Hire | £300.00 | £0.00 | £300.00 |
| 2006/1/1 | Bere Regis School Hire | £350.00 | £0.00 | £350.00 |
| 2006/1/2 | Election Costs | £100.00 | £0.00 | £350.00 £100.00 |
| 2006/3 | Advertising | £500.00 | £0.00 | £500.00 |
| - | 5 | | | |

| | | Revised | Actual Net | Balance |
|--------------------|----------------------------------|------------|-------------------|-------------|
| 2006/5 | Churchyard Maintenance | £500.00 | £0.00 | £500.00 |
| 2006/6/2 | Christmas Trees Purchase | £200.00 | £0.00 | £200.00 |
| 2006/7 | Miscellaneous Costs | £1,500.00 | £225.00 | £1,275.00 |
| 2006/8 | Defibrillator Costs | £700.00 | £0.00 | £700.00 |
| 2007 | Projects & Events | | | |
| 2007/1 | Winter Contingencies | £0.00 | £133.11 | -£133.11 |
| 2007/2 | Notice & Information Boards | £1,500.00 | £0.00 | £1,500.00 |
| 2007/3 | Remembrance Sunday | £500.00 | £0.00 | £500.00 |
| 2007/4 | NeighbourHood Plan Review | £1,500.00 | £5,949.83 | -£4,449.83 |
| 2007/5 | Treeworks | £3,500.00 | £4,845.00 | -£1,345.00 |
| 2007/6 | Pathway upgrades | £500.00 | £0.00 | £500.00 |
| 2007/7 | Community Speed Watch | £1,000.00 | £0.00 | £1,000.00 |
| 2007/8 | Village Events | £1,000.00 | £81.50 | £918.50 |
| 2007/9 | Distgen Grant payments | £0.00 | £2,615.73 | -£2,615.73 |
| 2007/10 | Electric Vehicle Charging Points | £0.00 | £13,010.61 | -£13,010.61 |
| 2008 | Central Car Park | | | |
| 2008/1 | Central Car Park Rates | £2,000.00 | £1,996.00 | £4.00 |
| Total Cou | ncil Administration | £84,536.00 | £55,879.12 | £28,656.88 |
| | | | | |
| Cemetery | | | | |
| 3000/1/4 | General repairs and maintenance | £1,220.00 | £0.00 | £1,220.00 |
| 3000/2 | Cemetery Water Charges | £500.00 | £218.00 | £282.00 |
| Total Cemetery | | £1,720.00 | £218.00 | £1,502.00 |
| | | | | |
| Neighbou | | | | |
| 4000/1/1 | Mileage -Paid | £0.00 | £598.65 | -£598.65 |
| 4000/1/2 | Mileage - FOC | £0.00 | £73.80 | -£73.80 |
| 4000/2 4000/2/1 | Driver Expenses Parking Charges | £0.00 | £3.28 | -£3.28 |
| | hbourCar | £0.00 | £675.73 | -£675.73 |
| Total Neig | Inbourea | 20.00 | 2013.13 | -2013.13 |
| Salt & Doni | per Lunch Club | | | |
| 5000 | Lunch Club Operating Costs | | | |
| 5000/1 | Lunch Club Food Costs | | | |
| 5000/1/1 | Food Purchases | £0.00 | £712.56 | -£712.56 |
| 5000/5 | Venue Hire | £0.00 | £120.00 | -£120.00 |
| Total Salt | & Pepper Lunch Club | £0.00 | £832.56 | -£832.56 |
| | - • | | | |

| Excludes in | ansactions with an invoice date pr | Revised | Actual Net | Balance |
|-------------------|------------------------------------|-------------|------------|-------------|
| Communi | Rue | | | |
| 6000 | CommuniBus Operating Costs | | | |
| 6000/1 | Vehicle Costs | | | |
| 6000/1/1 | Fuel | £0.00 | £260.00 | -£260.00 |
| 6000/1/3 | Servicing | £0.00 | £203.17 | -£203.17 |
| 6000/1/4 | Insurance | £0.00 | £332.52 | -£332.52 |
| 6000/2 | Advertising | £0.00 | £36.01 | -£36.01 |
| 6000/3 | Driver Expenses | £0.00 | £10.00 | -£10.00 |
| 6000/4 | Miscellaneous Costs | £0.00 | £259.16 | -£259.16 |
| 6000/5 | Road Tax | £0.00 | £171.00 | -£171.00 |
| 6000/6 | Purchase of bus | £0.00 | £11,000.00 | -£11,000.00 |
| Total Com | nmuniBus | £0.00 | £12,271.86 | -£12,271.86 |
| | | | | |
| Community | | | | |
| 7000 | Operating Costs | £5,000.00 | £0.00 | £5,000.00 |
| Total Com | nmunity Hall | £5,000.00 | £0.00 | £5,000.00 |
| Allotment | s | | | |
| 8000 | Allotment Expenses | | | |
| 8000/1 | Allotments - Lengthsman | £600.00 | £546.89 | £53.11 |
| 8000/3 | Allotment Administration | £0.00 | £17.00 | -£17.00 |
| Total Allo | tments | £600.00 | £563.89 | £36.11 |
| | | | | |
| Total Exp | enditure | £91,856.00 | £70,441.16 | £21,414.84 |
| | | 20 .,000.00 | 2. 5, | 22., |
| Total Incom | - - | £89,679.20 | £72,049.50 | -£17,629.70 |
| Total Expenditure | | £91,856.00 | £70,441.16 | £21,414.84 |
| Total Net Balance | | -£2,176.80 | £1,608.34 | |

APPLICATION FOR A GRANT

| Name of Organisation to whom the cheque will be written | Friends of Bere Regis School (FOBRS) |
|---|--|
| Registered Charity Number (if applicable) | 1016228 |
| Contact Name | Mrs Georgia Mutton (Chair) |
| Address | Bere Regis Primary & Pre-School Southbrook Bere Regis BH20 7DB |
| Daytime Telephone Number | 01929 472809 (07936366089) |
| E-mail Address | c/o georgia.hazell@live.co.uk |
| Purpose of the Organisation | Supporting the school and its students in providing the best possible educational experience alongside additional opportunities for local children. |
| How many beneficiaries/ residents/clients are Bere Regis residents? | There are approximately 140 children currently and the school and preschool, with the majority (over 100) living within Bere Regis. |
| Amount Requested | £500 |
| Purpose of Request | The purchase of a selection of non-fiction books to support the various topics studied across the different year groups (including the pre-school) and increase the school's library offering. |
| How many residents of Bere Regis will benefit directly? | All school pupils, plus their wider families. |
| Any further information | |
| Signed: G.T.Mutton | Dated: 06.09.2025 |

CLERK'S REPORT SEPTEMBER 2025

Accounts 2024/25 – The external audit has now been completed by BDO LLP for the year ended 31st March 2025. No matters were raised and the accounts are now finalised and available on the Parish Council website.

Lloyds Bank – The interest rate on the Commercial Instant account will be further reduced on 1st September from 0.80% to 0.70%. This is the account into which the precept is paid and, in the past, would have held the bulk of the Parish Council's financial balance. Thankfully, most of our capital is now held in the PSDF account and earning 4.23% interest.

Dorset Local Plan – The consultation period is now in full swing and will continue until the 13th October 2025. Locations for public drop-in sessions have been advertised on Facebook and on the notice board by the shop. There is the potential for significant changes in Bere Regis so it is very important that everyone looks at the proposals and responds.

Central Car Park – The sign has been confirmed and ordered and is due to be installed on the 12th September.

Defibrillators – New batteries have been ordered for both the Rye Hill and the Drax Inn defibrillators.

Calendars – Cllrs Park and Walker, together with myself, met and chose 13 pictures for the new calendar. The choice was limited as we had not received many photographs. The pictures have now been sent to the printers for production and we should get the completed calendar back by the end of September. Going forward, Councillors will take it in turns to choose the theme each year and we will start advertising for photographs about 12 months in advance.

Christmas trees – The 4-5' trees will be £15.60 this year and 40 have been ordered, ready for collection at the beginning of December. They will be available for purchase on a first come, first served basis.

Distgen – A contribution of £2,242.06 has been received for the first quarter of this financial year. Two-thirds of this will go towards the new play park as match funding and the balance will be put towards grant applications received.

PSDF Fund – The fund currently stands at £190,993.12 with interest of £665.19 for August to be added during September.

Amanda Crocker