



WESTFIELD PARISH COUNCIL

Clerk; Mrs Lesley Bannister, 22 Oakhill Drive, Broad Oak, Brede, TN31 6DT
Tel: 07399 229 739, e-mail westfieldcouncil@gmail.com

**Councillors are summoned to the meeting of Westfield Parish Council
to be held in the Church Hall on 7th August 2019 at 7:00pm**

C19-08

Agenda

1. **Apologies for absence**
2. **Disclosure of interests under the Council's Code of Conduct.** To receive any disclosure by members of their pecuniary interests in matters on the agenda and to consider any applications for dispensations from the requirement for members to withdraw from discussion and voting on that agenda item. Please also advise of any changes to the Register of Interests.
3. **Questions from Members of the Public on matters on the agenda**
4. **Minutes of Meeting and Planning Meeting held on 3rd July 2019**
5. **Matters arising from the minutes**
6. **Policies – Annual Policy Review**
 - 6.1 **Press and Media Policy** – to consider adopting
7. **Westfield Football Club** – to consider request for funding for pest control.
8. **Westfield Bowls Club** – to consider request to erect shelter.

Reports

9. **District and County Councillor's report**
10. **Chairman of Trustees report**
11. **Chairman of the Council and other member's reports**
12. **Playground Report**
13. **Cricket Club Report**
14. **Correspondence**
 - 14.1 **Consultation on Changes to Rother District Council's Housing Allocations Policy**
 - 14.2 **Complaint regarding noise pollution from Motorbike Scrambling events.**
15. **Financial**
 - 15.1 **Monthly reports.** To consider the monthly statement of budget against income and expenditure, and the bank reconciliation
 - 15.2 To consider the attached schedule of payments and receipts
16. **Personnel**
 - 16.1 **Confirmation of appointment of new Clerk**
17. **Dates of forthcoming events/meetings**
 - 17.1 **4th September 2019** - Planning and Council meeting in the Church Hall from 6.30pm

Signed: *L A Bannister*

Clerk & RFO

02.08.2019

Schedule of payments and receipts

7th August 2019

PAYMENTS				
Payee	Item	Cost £	Vat £	TOTAL £
B Firman	June playgrounds/bus shelters litter collection	45.00		45.00
Playsafety Ltd	Annual playground inspection	369.00	73.80	442.80
RECEIPTS				