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Chairman: Cllr P Wilkinson Parish Clerk: Ms L Close FSLCC



Established 2011

All Council Meetings are open to the Public and Press

29th October 2024

TO: All Members of Westfield Parish Council

Cllrs K Biggs, D Cooper, M Curtis, G Fuller, R Hopkins, E Jackson, L Lambell, P Millard, R Moss, P Wilkinson and P Williams.

Dear Councillor,

You are summoned to a Meeting of Westfield Parish Council, on Monday 4th November 2024 at 7pm at the Oval Office Boardroom, Cobblers Way, Westfield.

Ms L Close

Parish Clerk

Before the meeting there will be a public session of up to 15 minutes to enable residents of Westfield to ask questions, and make comments on items on the agenda. Members of the Public are asked to restrict their comments, and/or questions to five minutes.

AGENDA

- 1. Apologies for absence and to consider the reasons given

 Council to receive apologies for absence and, if appropriate, to resolve to approve the reasons given.
- 2. Declarations of interest and dispensations

 Members to declare any interests they may have in agenda items, in accordance with the requirements of the Council's Code of Conduct. The Parish Council may consider agreeing a dispensation, providing the request is put in writing and the dispensation is allowed on the grounds set out in s.33 of the Localism Act 2011.



- 3. Minutes of the Parish Council meeting 7th October 2024

 To confirm and sign as a correct record the minutes of the Parish Council Meeting. (Pages 1-3)
- 4. To confirm the Committee(s) on which Cllrs Curtis and Lambell would like to serve Cllr Curtis has indicated she would like to be on the Finance and Personnel Committee.
- Committee and Working Group reportsTo note the minutes of the Committees and Working Groups below:
- Environment and Development 14th October 2024 (Pages 4-7)
- Finance and Personnel 23rd October 2024 (Pages 8-13)
- 6. Approval of any items over £5,000 and consideration of any virement
- 7. Grants 2024 as recommended by F&P (Pages 14-15)
- 8. Reminder of the Meeting with the Police and Crime Commissioner Clare Moody on 7th November at 6pm all welcome.
- 9. Outside Bodies reports for reporting only
- 10. Creating Community identity for reporting only
- 11. Chairman's report for reporting only
- 12. Bath and North East Somerset Councillors' reports for reporting only
- 13. Calendar of Meetings 2025 (Pages 16-17)

To resolve that, under Section 100A(4) of the Local Government Act, 1972, the press and public be excluded from the meeting for the following item of business on the grounds that it involves the likely disclosure of exempt information falling within those paragraphs indicated in Part 1 of Schedule 12A of the Local Government Act 1972, as amended.

- 14. Changing Rooms at Westhill Club -
 - Costs (Page 18)
 - Cladding (Pages 19-21)
 - Funding Matrix (Page 22)
- **15.** Purchase of Parish Council Office verbal update



WESTFIELD PARISH COUNCIL

Minutes of the meeting of the Parish Council held at the Oval Office Monday 7th October 2024 commencing at 7.00pm

Prese	nt:	Chair: Cllr P Wilkinson
		Cllrs: D Cooper, G Fuller, R Hopkins, E Jackson, P Millard, R Moss and P Williams
Atten	ding:	Lesley Close - Parish Clerk, Caitlin Brown - Admin Assistant
Abse	nt:	Cllrs M Curtis, L Lambell, K Biggs
68.	Apologies	for absence and to consider the reasons given
	Apologies for accepted.	or absence were received from Cllrs Biggs and Lambell and were
69.	Declaration	s of interest and dispensations
	There were	no declarations of interest.
70.	Minutes of	the Parish Council meeting – 2 nd September 2024
	Resolved:	that the minutes of the meeting on 2 nd September 2024 were agreed and signed as a correct record.
71.	To confirm like to serv	the Committee(s) on which Cllrs Curtis and Lambell would
	Cllrs Curtis	and Lambell were absent so no decision was made.
72.	Committee	and Working Group reports
(a)	Environme	nt and Development – 9th September 2024
		That the minutes of the Environment and Development meeting 9^{th} September 2024 be noted.
(b)	Finance an	d Personnel – 18 th September 2024
Minu	tes are draft ι	until agreed at the next meeting.

Signed Dated

Resolved: That the minutes of the Finance and Personnel meeting held on the 18th September be noted.

73. Approval of any items over £5,000 and consideration of any virement

There were no items to consider.

74. External Audit Report - recommended for approval by F&P

Resolved: The report was noted.

75. Meeting with the Police and Crime Commissioner Clare Moody on 7th November at 6pm

Resolved: The Clerk will provide the following questions to Clare Moody prior to the meeting on the 7th November.

Questions in advance centre around -

- Policies on Pit Bikes there is a particular problem on the roads and green spaces in Westfield
- Low policing levels resulting in spiralling anti-social behaviour / vandalism to play areas
- Speeding on the A367 through Westfield (particularly at night) there has been a recent spike in serious accidents on the A367
- Intentions for the future of the Police Station, located in Westfield

76. Outside Bodies reports

Radstock Museum – 'By Gone Days' lectures continue to take place. As always, there is an appeal for volunteers.

B&NES Local Plan – Cllr Hopkins provided a report on the B&NES Local Plan. B&NES Ward Councillors will continue to report on any developments.

77. Creating Community identity

Westfield in Bloom – results will be announced tomorrow Tuesday 8th October. The publicity associated with an In Bloom result is beneficial to the area.

Remembrance – The traditional ceremony will be held at the memorial stone on Sunday 10th November, as arranged by the Church.

Minutes are draft until agreed at the nex	t meeting.
Signed	Dated

78. Chairman's report

The Chairman had nothing to report.

79. Bath and North East Somerset Councillors' reports

Cllr Jackson reported:

- (1) on the latest B&NES Planning Committee meeting
- (2) B&NES public transport consultations are taking place

Cllr Moss reported:

- (1) Investigations in to how CIL money is spent continues
- (2) The NHS are offering vaccinations for Covid, Flu and RSV (age limitations apply) and encourages those who are eligible to book in with their GP
- (3) Avon Fire and Rescue are circulating a leaflet about home fire checks. They are also offering to visit homes of those who are unable to carry out the checks themselves
- (4) B&NES budgets are being drafted.

To resolve that, under Section 100A(4) of the Local Government Act, 1972, the press and public be excluded from the meeting for the following item of business on the grounds that it involves the likely disclosure of exempt information falling within those paragraphs indicated in Part 1 of Schedule 12A of the Local Government Act 1972, as amended.

80. Purchase of Parish Council Office

A verbal update on the meeting with the vendor on 2nd October 2024 was given.

Resolved:

- (1) The Clerk to chase the vendor for the timed schedule of works so that it can be assessed if this is feasible
- (2) If timescales do not allow for this, to consider holding back a portion of the price. Those items which are to take longer to be marked on the schedule and a reasonable retention held. We would require professional advice on the amount to be retained at this point.

81. Fallen Tree at May Tree Road

An update on insurance claim was given and a review the risk assessment was carried out. The latest tree report is being chased from B&NES.

The	mee	ting c	losed	at 20:27
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Minutes are draft until agreed at the nex	t meeting.
Signed	Dated

Minutes of the Environment and Development Committee Meeting held in the boardroom at the Oval Office, Cobblers Way, Westfield on 14th October 2024 commencing at 7pm.

Present:

Cllrs Diana Cooper (Chair), Geoff Fuller, Eleanor Jackson, Paul

Millard, Phil Wilkinson and Pat Willilams.

Also attending: Lesley Close, Parish Clerk and Tracey Stephens, Deputy Clerk

Absent: Cllrs Kit Biggs and Ron Hopkins

58. Apologies for absence and to consider the reasons given

Apologies were received from Cllrs Biggs and Hopkins and accepted.

59. Declarations of interest and dispensation

There were no declarations of interest.

60. Minutes of the last meeting

Resolved: The minutes of the last meeting held on 9th September 2024 were agreed as a true record and signed by the Chair.

61. Neighbourhood Plan Review working group

There was nothing to report on this item.

62. Planning applications for consideration

There were no objections to the following application:

24/03515/FUL	15, St Peter's	Erection of first floor extension over
	Glade	garage and internal works
24/03800/AR	Rear of 1 Elm	Display of 1 no. fascia sign on
	Terrace	funeral directors premises and 1
		no. double sided entrance sign

24/03521/TCA 60 Wells Road, Erection of single storey and two storey rear extensions – There were no objections to the application, however the Parish Council is concerned at the rapid level of expansion on the site and requests a caveat on the planning permission that no further development is allowed on site.

63. Planning Decisions

The planning decisions were noted.

winutes	subject i	o approva	i at the	next meeting.
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Signed	Dated
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The email from Mendip advising that Inspector Kate McDonald MSc, MRTPl had been appointed to carry out the independent examination of the Limited Update was noted.

64. Recreation Grounds Norton Hill

Boules court – Cllr Cooper reported that the edging around the boules court is rotting all the way around and needs replacing.

Resolved: to get a quote for replacing the edging around the boules court

Pavilion – it was noted that the second testing of legionella had come back positive. Advice had been given by Glacier Environmental Ltd about the storage of water in the pavilion, which was being followed up with a plumber.

65. Recreation Grounds Westhill

Changing rooms – It was noted that planning permission would be needed to convert the skittle alley to changing rooms.

It was advised that the bid for funding to the Big Local needed to state that the Parish Council would find the balance for the work to the changing rooms and that, if the project didn't go ahead, the money would be refunded.

Resolved: to add to the funding bid to the Big Local that the balance of the funding for the changing rooms would be found by the Parish Council and that, should the work not go ahead, the grant would be refunded.

Quotes for the structural survey had been received.

Resolved: (1) to accept the quote for £915 from M2 for the structural survey (2) to accept the quote for £715 from M2 for a drainage assessment

66. Waterside Valley

Overgrown hedge close to houses nearby – the advice from CPRE to trim the hedge close to the neighbour was noted

Resolved: to ask advice from SVR about whether it would be work that could be done by volunteers, possibly via TCV.

It was noted that the grass cutting schedule had been hindered by the weather.

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67.	High	ways

Bleed kits

Minutes subject to approval at the next meeting.				
Signed Dated				

Resolved: to purchase 3 x stand alone bleed kits to be positioned by the defibrillators at the shops at Elm Tree Avenue, Westhill Club and Norton Hill Pavilion at a cost of £189 from Heartsafe

Tree at Holly Walk – A resident had asked for a tree at Holly Walk to be trimmed as it was dropping sap onto cars parked underneath. A quote from B&NES had been requested. To be brought back to the next meeting.

Tree report for May Tree Close – the report was noted.

Resolved: to get quotes for the work that was indicated as desirable

An email was received from Paul Garrod at B&NES indicating that there were no further actions that would be possible to take regarding a resident that was driving over the grass to access their property.

Resolved: to write to the Journal with comments about all similar issues relating to parking/ driving over verges in Westfield that are awaiting action from B&NES to indicate the Parish Council's dissatisfaction with the actions from BANES on these issues.

68. Events

Christmas lights – a quote had been received for an extra power socket at the Christmas tree, enabling all users of the electricity to have easier access.

Resolved: to accept the quote from AIB Electrical for £730 to add an extra power point at the Christmas tree.

An update was given on the progress of planning the event.

Resolved: to not have Christmas lights on the lampposts that now had speed signs attached.

Remembrance Sunday – Cllr Jackson reported that a service will be held in the Methodist Church, starting at 10:30am on Remembrance Sunday. The congregation will then move to the memorial stone for the minute silence. The service is to be led by Revd Ian Rousell. Westfield Parish Council wreaths will be laid by Cllr Wilkinson in Westfield, Cllr Cooper in Midsomer Norton and Cllr Williams in Radstock.

Christmas home decorations – Cllr Cooper and Cllr Wilkinson will judge the Christmas home decorations on Thursday 11th December.

To resolve that, under Section 100A(4) of the Local Government Act, 1972, the press and public be excluded from the meeting for the following item of business on the grounds that it involves the likely disclosure of exempt information falling within those paragraphs indicated in Part 1 of Schedule 12A of the Local Government Act 1972, as amended.

Minutes subject to approval at the next meeting.						
Signed	Dated					

69. Quotes

• Noticeboard at Nightingale Way

Resolved – to accept the quote for £350 from Sanelli Solutions for installation of the notice board at Nightingale Way

• Chain link fencing at Norton Hill Recreation Ground – a revised quote had been received from C&R Fencing for £11,469, with reservations about using the existing concrete posts.

Resolved – (1) not to replace the fence along the length of Norton Hill Recreation Ground due to lack of funding.

(2) to add the item to the Action Plan in order to revisit at a later date.

Meeting closed at 8:20pm. Next meeting to be held on Tuesday 12th November because of the Carnival.

Minutes subject to approval at the next meeting.						
Signed	Dated					

WESTFIELD PARISH COUNCIL

Minutes of the Finance & Personnel Meeting held at The Oval Office on Wednesday 23rd October 2024 at 10.30am

Present:

Cllr Pat Williams (Vice Chair, in the Chair), Cllrs Ron Hopkins, Paul Millard

and Phil Wilkinson.

Absent:

Cllrs Robin Moss and Diana Cooper

In Attendance:

Lesley Close, Parish Clerk

54. Apologies for absence

Apologies for absence were received and accepted from Cllrs Cooper and Moss.

55. Declarations of interest and dispensations

There were no declarations of interest.

56. Minutes

Resolved: that the Minutes of the Finance & Personnel meeting held on 18th September 2024 be agreed and signed as a correct record.

57. Monthly Accounts

Resolved:

- a) that the bank reconciliation and monthly income and expenditure statements for the Current Account Sept be agreed.
- b) that the bank reconciliation and monthly income and expenditure statements for the Corporate Treasury account Sept be agreed.
- c) that the bank reconciliation and monthly income and expenditure statements for the Business Savings account Sept be agreed.
- d) that the summary of debit card transactions since the last meeting (Appendix 1 Oct) be agreed.
- e) that there were no petty cash items for October.

58 Schedule of payments requiring authorisation

In accordance with item 5.2 of the Financial Regulations, the updated schedule of payments was considered at the meeting.

Resolved:

that the schedule of payments due in October be agreed, (attached as Appendix 2), that the invoices and the BACS authorisation sheet be signed accordingly and that the BACS payments be made by two councillors via online banking.

59. Schedule of payments due on a regular basis

In accordance with item 5.6 of the Financial Regulations, an updated list of payments which arise on a regular basis as a result of a continuing contract, statutory duty or obligation was considered at the meeting.

Resolved:

- (1) that the schedule of payments be agreed (attached as Appendix 3) and that the invoices and the BACS authorisation sheet be signed accordingly. That the BACS payments be made by two councillors via online banking.
- (2) that the Clerk contacts DJS requesting advice on the Avon Pension Scheme in comparison with other available schemes.

60. **Verification of Bank Reconciliations**

Noted that Cllr Millard signed the bank reconciliations on 7/10/24.

Budget Analysis at Six Months 61.

Resolved:

That the report of the Clerk be noted.

Grants 2024/25 62.

Resolved:

To recommend to Parish Council the list of grant awardees, as

recommended by the Grants Sub Committee.

Westfield Action Plan 2024/25 63.

Resolved: To accept the Action Plan.

64. **Budget 2025/26**

Resolved:

To add to the draft budget a sum towards the development of land at

the top of Elm Tree Avenue. Cllr Hopkins to start discussions with

CURO etc.

CIL/S.106 Report 65.

Resolved:

To accept the CIL/ S.106 Report.

To confirm the purchase of wreaths for Remembrance Day 66.

To confirm the purchase of four wreaths in the total amount of £110.00. Resolved:

To consider adding the Deputy Clerk as an authorised user on the Parish 67. **Council and Trust Bank Accounts**

Resolved: To add the Deputy Clerk as an authorised user on the bank accounts.

It was agreed to exclude the press and public on the grounds that in view of the confidential nature of the business to be transacted, it is advisable in the public interest that the press and public be temporarily excluded and they are instructed to withdraw.

68. Quotes

Resolved:

To agree the following quotes in items 1-5 below:

- (1) AIB Electrical £310 for required work to the circuit board at Norton Hill Garage following fixed electric testing.
- (2) B&NES £792.83 for the work marked desirable on the Tree Inspection Reports at May Tree Road and Holly Walk, this being the grinding out of the Cherry Tree Stump, the cutting back of the birch tree from the street light at May Tree Road and raising the canopy of the maple at Holly Walk.
- (3) GPS Telecom to install the broadband in the new office £99 plus £30 pcm for the phones (this compares to the current £10.50 pcm for the phones).
- (4) Db+Paul £600 for a report to breakdown costs for the items in the Condition Report to be held as a retention.
- (5) Taylor Plant for the footpaths at Waterside Valley to be funded by Somer Valley Rediscovered in the amount of £98,875 including £7,000 contingency. This will create a path from the Swallow Café entrance to the Chestnut Close entrance. The remaining paths in the amount of £171,015 £98,875 = £72,140 will go into the Westfield Action Plan for completion when possible.
- (6) That the £1 million public liability insurance by Sanalini for the installation of the noticeboard at Nightingale Way is sufficient.
- (7) Not to accept the quote of £1,172 for the renewal of Cyber Insurance Certification. Cllr Hopkins to re-look at this after the office move.
- (8) Given the disruption caused by legionella, to give the existing two adult teams at Norton Hill free use of the pitch and pavilion for the rest of this season.
- (9) To take quotes relating to Westhill Club to Parish Council for a wider discussion.

69. Office Move

A revised lease without security of tenure was received from Oval Homes and discussed in detail together with a contracting out notice and the new occupancy agreement for the existing offices.

Resolved:

- (1) To sign the declaration that s 24-28 of the Landlord and Tenant Act 1954 are not to apply to the business tenancy.
- (2) To sign the new occupancy agreement.

The meeting closed at 11.45am.

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Parish Environment 4224/202	£4.30			08 NA	20.36		Section 1997
Furniture & equipment h\3604				UU UG	20:02		
Health & Safety 1,8104				00 03	20.0		
printing & stationary 4023/1				00 04	20.00		
postage 4022/1				00 00			
TOTAL	£5.16	£22.50		00 900	50.03	27.66	
DETAILS	Red cable ties	Sandwiches - Grants Sub		TOTAL	VAT:	TOTAL (Gros)	
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DATE	15/10/2024 Halfords	16/10/2024				Addition and the form of the f	
R F	DC228	DC229					Management outcomes constitutes con-

Payment No.	Supplier	Invoice Date	Details	Nom code	E net	YAT E	£ gross
329	3297 Kelvin Hawkins	15/09/2024	Clean / treat water system	4018/1	£145.00	£29.00	£174.00
329	3298 GM Engineering	18/09/2024	Install second silhouette	4101/102	£180.00	£36.00	£216.00
329	3299 Clear Insurance Management	01/10/2024	Cyber insurance	4025/1	£405.25	00.03	£405.25
330	3300 Trinity Methodist Church	30/09/2024	Youth Club hall hire	4237/202	\$520.00	\$0.00	£520.00
330	3301 Royal British Legion	07/10/2024	Wreaths	4203/202	£110.00	£0.00	£110.00
330	3302 Royal British Legion	07/10/2024	Lorry Poppies (Chairs allowance)	4101/202	\$60.00	50.00	£60.00
330	3303 GB Sport and Leisure	02/10/2024	Swing Seat	4062/307	£1,100.00	\$220.00	£1,320.00
330	3304 Drainfast	02/10/2024	Unblock pavilion drains	4062/308	£180.00	50.00	£180.00
330	3305 AIB Electrical	07/10/2024	Westhlil Club defib electrics	4203/202	£350.00	80.00	£350.00
330	3306 Zurich	07/10/2024	Westhill Changing Rooms insurance	4025/1	£213.46	80.00	£213.46
330	3309 Trophies of Radstock	10/10/2024	Trophy engraving	4227/202	£33.78	6.75	£40.53
331	3310 GreenSward Sports Consultancy	27/06/2024	Christmas Tree Report	4224/202	\$60.00	12	£72.00
331	3311 Bath & North East Somerset Council	14/10/2024	Ash Tree Removal - N/H	4227/202	£5,571.32	£1,114.26	£6,685.58
331	3312 Wellers Law Group	31/01/2024	Legal Advice re. Office at n/h	4910/199	\$200.00	240.00	£240.00
						TOTAL	£10,412.82
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331	3314 AIB Electrical	15/10/2024	Norton Hill Fixed Electrics Test	4203/202	£300.00	€0.00	\$300.00
331	3315 Viking	18/20/24	Stationary	4023/1	£95.41	£19.87	£119.23
331	3316 Heartsafe	21/10/2024	3 x bleed kits	4224/202	£606.95	£119.40	£726.35
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						TOTAL	£1,145.58

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Supplier	Details	April	May	June	July	August	Sept	October
Avon Pension Fund (BACS monthly)	Superannuation	£1,152.18	£1,185.75	£1,177.19	£1,238.61	£1,192.54	£1,192.54	£1,192.54
DCK - BACS monthly	Accounting support	\$0.00	£862.25	£0.00	\$262.50	£183.75	£210.00	£189.00
GPS Telecoms (DD monthly)	Telephone and broadband	£24.03	£65.81	£65.81	£63.45	£65.81	£65.81	£65.81
Greensward (BACS monthly)	Grounds maintenance + Waterside dog bins	£2,176.58	£2,170.00	£2,165.42	£2,165.42	£2,165.42	£2,177.92	£2,177.92
HMRC (BACS monthly)	PAYE and NI	£613.00	£651.05	£579.07	£705.44	£638.11	£638.11	£637.91
Oval Commercial (SO-£587.70 + £420=) the rest BACS - monthly	Office Rental	£839.75	£839.75	£1,007.70	£1,007.70	£1,007.70	£1,007.70	£1,007.70
Oval Commercial (BACS)	Use of Boardroom	860.00	£50.00	£60.00	£60.00	260.00	£20.00	£60.00
Net Salaries (and expenses) (BACS monthly)	Office staff	£3,580.69	£3,670.08	£3,708.37	£3,820.64	£3,713.49	£3,708.99	£3,709.19
Public Works Loans Board (DD - 6 monthly)	Westhill Play Area	£0.00	£0.00	£0.00	£3,686.72	20.00	£0.00	20.00
Ricoh (BACS quarterly)	Photocopier	£152.40	£0.00	£127.00	\$0.00	£0.00	£127.00	20.00
Eon Next wef 1/11/23 monthly	NH Pavilion - Electricity	£86.28	£81.97	£84.47	£76.14	£81.21	£67.98	£73.53
Southem Electric d/d annually	Xmas Lights on lampposts	\$0.00	50.00	50.00	£0.00	\$0.00	£0.00	20.00
Southern Electric (DD quarterly)	Christmas Tree	£57.96	£0.00	00.03	£53.80	£0.00	€0.00	£51.73
SoVision IT (BACS monthly)	IT Support	£208.35	£226.23	£226.23	£226.23	£226.23	£226.23	£226.23
Eon Next wef 1/11/23	NH Pavilion - Gas	£103.78	£93.17	£45.00	£92.01	£0.00	261.77	£75.86
Water2Business (DD six mnthly)	Auto-watering systems 2355915101 Wesley Ave; 02- Coal Truck Jubilee Green: 03-, lubilee Green: 04- Coal	£0.00	50.00	£0.00	50.00	£43.73	£218.92	\$0.00
Water2Business (DD six mnthly)	NH Pavilion 70215504	50.00	£0.00	20.00	£0.00	£0.00	£214.09	50.00
Youth Connect South West (Bacs quarterly). Nom code 4237/202	Youth Work contract 1/4/23-31/3/25	£2,985.21	£0.00	£0.00	£2,985.21	£0.00	£0.00	£2,985.21
Information Commissioners Officer (DD) Data Protection Fee (annual)	Data Protection Fee (annual)	\$0.00	£0.00	£0.00	£40.00	£0.00	20.00	£0.00
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Grant Applications 2024 - £14,774 fur

Organisation	2022 grant awarded	2023 amount awarded	2024 amount requested	2024 amount suggested	Purpose of Grant	Notes
1st Radstock Scouts	21,000.00	n/a	2500.00	2500.00	A new water boiler	
Citizens' Advice B&NES	20.00	£1,000.00	£1,004.00	21,000.00	Recruiting and training volunteers to support local residents	n good application but a large number of applications means that we are spreading the
Jester's Carnival Club	20.00	5500.00	2750.00	00:03	Updating sound System	taige amount or applications this year, prioritised on the benefit to the Westfield
Mardons Social Club	n/a	n/a	21,000.00	2750.00	Update gents toilets	did not vote. A good application but a large number of applications means that we
Midsomer Norton Cricket Club	n/a	n/a	5600.00	50.00	encourage regular	this year, assessed on the benefit to Westfield.
Midsomer Norton and Radstock Silver band	2500.00	£750.00	£1,000.00	£750.00	ipad to digitise music library	number of applications means that we are spreading the funds.
Norton Radstock Photographic Society	n/a	n/a	21,000.00	2750.00	Purchase of laptop and frames for photos	number of applications means that we are spreading the funds.
NorWest Bowling club	n/a	n/a	8670.00	2670.00	Security cameras	
PARC Skate School	n/a	n/a	£1,000.00	50.00	Coaches for Westfield residents	this year, prioritised on the benefit to the Westfield community.
Somer Valley FM	n/a	n/a	£3,000.00	20.00	Towards digitalising radio station	Large amount of applications this year, prioritised on the benefit to the Westfield community.
SWALLOW	£975.00	50.00	£978.00	5978.00	Providing Soup lunches	To be awarded once it is up and running.

SWAN Transport	2900.00	00.0063	21,000.00	£1,000.00	Ongoing transport and coffee morning costs	
Trinity Girls Brigade	£600.00	5600.00	21,000.00	£500.00	Towards summer camp transport and youth leaders training	A large number of applications means that we are spreading the funds.
WAGS	2775.00	n/a	£1,000.00	2750.00	Towards raised beds for children	Towards raised beds for amount of applications this year, prioritised on the benefit
Westfield Sports and Community Centre	n/a	21,000.00	£1,000.00	£500.00	Upgrade ladies toilets	Dependent upon feedback from last year's grant, and dependent on the receipt of paid invoices/ receipts, awarding £500. A large number of applications means that we are spreading the funds.
Westfield in Bloom	n/a	n/a	£1,000.00	50.00	Recruiting and training volunteers	interests. Concern over the
Westfield Voices	£400.00	6700.00	£400.00	£400.00	New music	
Westfield FC	n/a	n/a	£1,045.49	2750.00	Training equipment for junior teams	means that we are spreading the funds.
			£16,947.49	59,298.00		

CALENDAR OF MEETINGS 2025

JANUARY 6th Council 13th Environment and Development - 7pm 22nd Finance and Personnel - 10:30am **FEBRUARY** 3rd Council - 7pm 10th **Environment and Development – 7pm** 19th Finance and Personnel - 10:30am MARCH 3rd Council - 7pm 10th **Environment and Development – 7pm** 19th Finance and Personnel - 10:30am Wednesday 26th Annual Parish Meeting 7pm **APRIL** 7th Council - 7pm 14th **Environment and Development – 7pm** 23rd Finance and Personnel - 10:30am MAY Tuesday 6th Council - Annual Meeting of the Parish Council - 7pm 12th **Environment and Development – 7pm** 21st Finance and Personnel - 10:30am JUNE 2nd Council - 7pm 9th

Environment and Development - 7pm

18th Finance and Personnel - 10:30am

JULY

- 7th Council 7pm
- 14th Environment and Development 7pm
- 23rd Finance and Personnel 10:30am

SEPTEMBER

- 1st Council 7pm
- 8th Environment and Development 7pm
- 17th Finance and Personnel 10:30am

OCTOBER

- 6th Council 7pm
- 13th Environment and Development 7pm
- 22nd Finance and Personnel 10:30am

NOVEMBER

3rd Council - 7pm

Tuesday 11th Environment and Development – 7pm

19th Finance and Personnel - 10:30am

DECEMBER

- 1st Council 7pm
- 8th Environment and Development 7pm
- 10th Finance and Personnel 10:30am

