

CENTRAL SWINDON NORTH PARISH COUNCIL

30th May 2023

Dear Councillor,

You are formally **summoned** to attend a virtual meeting of the
CENTRAL SWINDON NORTH PARISH COUNCIL
FINANCE & GENERAL PURPOSES COMMITTEE to be held on
Tuesday 6th June 2023 at 7.00pm at
The Reading Rooms, 32 The Circle, Pinehurst.



Andy Reeves
Parish Clerk

AGENDA

Public Questions, Comments or Representations **(maximum of 10 minutes)**

Central Swindon North Parish Council is committed to increasing its accountability to the public and to promoting active citizenship. A maximum of 10 minutes will be allowed at the start of all Council meetings for questions to the Chair from members of the public about the work of the Council (except for confidential matters and specific planning applications). Questions must be relevant, clear and concise. Because of time constraints Public Question Time is not an opportunity to make speeches or statements. Prior notice of a question to the Clerk is desirable - particularly if detailed background information is needed.

1. **Apologies**
2. **Declarations of Interest & Applications for Dispensation**
To receive any Declarations of Interest required by the Code of Conduct adopted by the Parish Council in May 2017.
3. **Minutes of the Previous Meeting**
To NOTE the minutes of the previous meetings held on Tuesday 4th April 2023.
4. **Transaction Logs**
Cllr P Exell to confirm review of March 2023 transaction logs.
5. **Budget Report**
To NOTE the summary income and expenditure against budget report to March 2023.
6. **Payments Lists**
To APPROVE the payment lists for November 2023 and March 2023.
7. **Ear Marked Reserves**
To NOTE the balances of Ear Marked Reserves as at 30th April 2023.
8. **Ward Allowance Update**
To NOTE the current balances of ward allowances.

10. Grant Application Request

1. To CONSIDER an application made by Penhill Walking Group for £348.00 for one years room rental.
2. To CONSIDER an application made by Swindon Big Knit for £400.00 for yarn to make baby clothes and blankets.
3. To CONSIDER an application made by Step out Swindon for £500.00 to help towards the purchase of a mobile defibrillator.

11. Petty Cash Reconciliation

To NOTE the Petty Cash transactions from September 2022 – March 2023 for the Community Café.

12. PWLB Play Areas

To CONSIDER the loan proposal for Play Area renovation.

13. Year End Budget Report

A REVIEW of the Year End Budget Report or a date to be set to review it.

Members of Finance & General Purposes Committee

Cllr Dave Patey (Chair)
Cllr Paul Exell (Vice Chair)
Cllr Kevin Small
Cllr Mick Lucas
Cllr John Ballman
Cllr Ray Ballman
Cllr Steph Exell
Cllr Javes Rodrigues
Cllr James Yeowell

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 (age, disability, gender reassignment, pregnancy and maternity, race, religion or belief, sex and sexual orientation), Crime and Disorder, Health & Safety and Human Rights.