



Central Swindon North Parish Council

Clerk: Mr. Andy Reeves
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Parish Council

29th May 2025

To Councillors: Cllr Dave Patey (Chair)
Cllr Mick Lucas (Vice Chair)
Cllr John Ballman
Cllr Paul Exell
Cllr Raj Patel
Cllr Javes Rodrigues
Cllr Kevin Small
Cllr James Yeowell

You are summoned to a **face to face** Meeting of the **FINANCIAL & GENERAL PURPOSES Committee** on **Tuesday the 3rd June 2025** at 19.15 in Moredon Sporting Hub, Cheney Manor Industrial Estate, SWINDON SN2 2QJ.

Andy Reeves
Parish Clerk

AGENDA

1. **Apologies and Declarations of Interests**
To receive any Apologies and any Declarations of Interests
(Members are reminded that at the start of the Meeting they should declare any known interests in any matter to be considered and during the Meeting if it becomes apparent that they have an interest in the matters being discussed)
2. **Public Question Time & Correspondence (maximum 10 minutes)**
Members of the Public are given a period not exceeding 10 Minutes to ask Councillors questions or submit comments and to receive any correspondence
3. **Minutes of the Meeting**
To **NOTE** the minutes of the previous meeting held on Tuesday 6th May 2025.
4. **Grounds Maintenance Update**
To **RECEIVE** the associated report from Mike Ware.
5. **Transaction Logs**
Cllr M Lucas to confirm **REVIEW** of April 2025 transaction logs.
6. **Budget Report**
To **NOTE** the income and expenditure and forecast reports for April 2025

7. **Payments List**

To **REVIEW** and **APPROVE** March 2024, April 2024, May 2024, June 2024, July 2024, August 2024, September 2024, October 2024, November 2024, December 2024, January 2025, February 2025 and April 2025 Payments List.

8. **Debtors List**

To **REVIEW** the debtors list for April 2025.

9. **Ear Marked Reserves**

To **NOTE** the balances of the Ear Marked Reserves as at the 30th April 2025.

10. **Ward Allowance Update**

To **NOTE** the current balances of Ward Allowances.

Cllr Ian Edwards requests £5,000 of his Ward Allowance be moved to EMR343 – Rodbourne Cheney Play Area.

Cllr D Patey requests £1,000 of his Ward Allowance as a contingency for the African Festival.

Cllr J Grotzinger requests £4,700 of her Ward Allowance to be used for the African Festival.

11. **Grant Requests**

Balance of Grant Fund £14,000.00.

To **NOTE** balance of the Grant Fund.

The Roxi Foundation request £1,311.58 towards a custom 3x3 gazebo and pop-up signage.

Swindon North End Bowls Club request £1,289.73 toward the purchase and installation of three new heaters.

12. **Policy Review**

To **REVIEW** and **ADOPT** the following policies and procedures.

13. **Ops Update**

To **NOTE** the update.

14. **Render Clean Quotes for PTCC**

To **REVIEW** and **APPROVE**.

15. **Gym Equipment**

To **APPROVE** a gym construction in Ferndale.

16. **Actions Noted**

To **NOTE** actions.