



Central Swindon North Parish Council

Clerk: Mr. Andy Reeves
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Parish Council

26th June 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 1st July 2025** at 19.15 in Pinetrees Community Centre, The Circle, SWINDON SN2 1QR.

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. **Request to Join Committee**
To **APPROVE** Cllr Muhammad Khan request to join the Finance & General Purposes Committee.
4. **Minutes of the Meeting**
To **NOTE** the minutes of the previous meeting held on Tuesday 3rd June 2025.
5. **Grounds Maintenance Update**
To **RECEIVE** the associated report from Mike Ware.
6. **Transaction Logs**
Cllr M Lucas to confirm **REVIEW** of May 2025 transaction logs.

7. **Budget Report**
To **NOTE** the income and expenditure and forecast reports for May 2025
8. **Payments List**
To **REVIEW** and **APPROVE** May 2025 Payments List.
9. **Debtors List**
To **REVIEW** the debtors list for May 2025.
10. **Ear Marked Reserves**
To **NOTE** the balances of the Ear Marked Reserves as at the 31st May 2025.
11. **Ward Allowance Update**
To **NOTE** the current balances of Ward Allowances.
12. **Grant Requests**
Balance of Grant Fund £12,000.00.

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

The Open Door Centre requests £10,000 towards the cost of an Activity Co-ordinator.
13. **Policy Review**
To **REVIEW** and **ADOPT** the following policies and procedures.
14. **Ops Update**
To **NOTE** the update.
15. **Airconditioning For The MSH Back Office**
To **REVIEW** and **APPROVE**.
16. **PWLB Working Group Note 16/06/2025**
To **NOTE** PWLB Working Group Note 16/06/2025.
17. **Ground Maintenance & Street Cleaning Enhancements**
To **REVIEW** and **APPROVE** additional enhancement options.
18. **Ravenseft Fence Line Clearance.**
To **REVIEW** and **APPROVE** tree clearance coded to tree works.
19. **Door Servicing Quotes**
To **REVIEW** and **APPROVE** door servicing quotes to be coded to General Maintenance.
20. **Actions Noted**
To **NOTE** actions.