



Central Swindon North Parish Council

Clerk: Mr. Andy Reeves
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Parish Council

31st July 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 5th August 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. **Minutes of the Meeting**
To **NOTE** the minutes of the previous meeting held on Tuesday 1st July 2025.
4. **Grounds Maintenance Update**
To **RECEIVE** the associated report from Mike Ware.
5. **Transaction Logs**
Cllr M Lucas and Cllr D Patey to confirm **REVIEW** of June 2025 transaction logs.

6. **Budget Report**
To **NOTE** the income and expenditure and forecast reports for June 2025
7. **Payments List**
To **REVIEW** and **APPROVE** June 2025 Payments List.
8. **Debtors List**
To **REVIEW** the debtors list for June 2025.
9. **Ear Marked Reserves**
To **NOTE** the balances of the Ear Marked Reserves as at the 30th June 2025.
10. **Ward Allowance Update**
To **NOTE** the current balances of Ward Allowances.

Cllr John Ballman requests £1,000.00 of his Ward Allowance be used for the Pop-Up Shop.

Cllr Dave Patey requests £500.00 of his Ward Allowance be used for the Pop-Up Shop.

Cllr Javes Rodrigues requests £2,000 of his Ward Allowance be used for the Pop-Up Shop.

11. **Grant Requests**
Balance of Grant Fund £12,000.00.

To **NOTE** balance of the Grant Fund.
12. **Policy Review**
To **REVIEW** and **ADOPT** the following policies and procedures.
13. **PWLB Working Group**
To **REVIEW** and **NOTE** the PWLB Working Group notes.
14. **Tree Survey**
To **REVIEW** and **APPROVE** the tree survey contract and costs.
15. **Pitch Top Dressing at MSH**
To **REVIEW** and **APPROVE** a quote for works.
16. **Actions Noted**
To **NOTE** actions.