



Central Swindon North Parish Council

Clerk: Mr. Andy Reeves
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Parish Council

27th Nov 2025

To Councillors: Cllr Dave Patey (Chair)
Cllr Mick Lucas (Vice Chair)
Cllr John Ballman
Cllr Paul Exell
Cllr Muhammad Khan
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 2nd DECEMBER 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 4th November 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 October 2025 transaction logs.

6. **Budget Report**

To **NOTE** the income and expenditure and forecast reports for October 2025.

- Revenue
- PWLB

7. **Payments List**

To **REVIEW** and **APPROVE** October 2025 Payments List.

8. **Debtors Lists**

To **REVIEW** Debtors Lists for October 2025.

- Sales Ledger
- Allotment

9. **Ear Marked Reserves**

To **NOTE** the balances of the Ear Marked Reserves as at the 31st October 2025.

10. **Ward Allowance Update**

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

Cllr John Ballman requests £500.00 from his Ward Allowance towards People of Penhill (POP) for a residents Christmas party, food, drinks and decorations.

11. **Grant Requests**

Balance of Grant Fund £9,003.00.

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

Phoenix Enterprises request £2,000 (£1,000 match-funded) towards the cost of an energy efficient heater.

12. **Policy Review**

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

- Tree Planting Policy

13. **Ops & Project Update**

To **NOTE** the update.

14. **Government Budget**

To **NOTE** the update.

15. **Budget Review 26/27**

To **NOTE** comments from November Full Council.

16. **Actions Noted**

To **NOTE** actions.