



Central Swindon North Parish Council

Clerk: Mr. Andy Reeves
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Parish Council

29th Jan 2026

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 3rd February 2026** at 19.00 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 6th January 2026.
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 December 2025 transaction logs.

6. **Budget Report**

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

- Revenue
- PWLB

7. **Payments List**

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

8. **Debtors Lists**

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

- Sales Ledger
- Allotment

9. **Ear Marked Reserves**

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

10. **Ward Allowance Update**

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

ADJUSTMENT: Cllr Kevin Small and Cllr Muhammad Khan request for £1,035.00 each (£2,070.00 total) from their Ward Allowance towards Christmas lights at the FGP 06/01/2026 to be adjusted to £475 each (£950.00 total).

Cllr Paul Park requests £250 from his Ward Allowance towards planting a tree at Downton Road.

11. **Grant Requests**

Balance of Grant Fund £7,003.00.

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

The Kelly Foundation request £453.60 towards access to café space beyond their lease to hold a men's wellness group.

The Nelson Trust request £1,000.00 towards room rental to provide counselling to vulnerable women.

Torn Curtain request £1,999.00 towards creating a support group for mothers suffering with mental health issues.

12. **Policy Review**
To **REVIEW** and **ADOPT** the following policies and procedures.
13. **Ops & Project Update**
To **NOTE** update.
14. **Transfer To PWLB**
To **APPROVE** virements.
15. **Moving FGP Committee Meeting**
To **REVIEW** moving FGP Committee meeting to the 3rd or 4th week of the month.
16. **Actions Noted**
To **NOTE** to actions.