



Central Swindon North Parish Council

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Parish Council

13th Mar 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 **FINANCE & GENERAL PURPOSES Committee** on **Wednesday the 18th March 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 meetings held on Tuesday 3rd February 2026 and the Extraordinary Finance & General Purposes Committee meeting held on Wednesday 18th February 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 January 2026 and February 2026 transaction logs.
6. **Budget Report**
To **NOTE** the income and expenditure and forecast reports for January 2026 and February 2026.
 - Revenue
 - PWLB
7. **Payments List**
To **REVIEW** and **APPROVE** January 2026 and February 2026 Payments Lists.
8. **Debtors Lists**
To **REVIEW** Debtors Lists for January 2026 and February 2026.
 - Sales Ledger
 - Allotment
9. **Ear Marked Reserves**
To **NOTE** the balances of the Ear Marked Reserves as at the 28th February 2026.
10. **Ward Allowance Update**
To **NOTE** the current balances of Ward Allowances.

Cllr Raj Patel requests £4,000.00 and Cllr James Yeowell requests £588.28 from their Ward Allowance to purchase a coffee machine for Moredon Sporting Hub.

Cllr John Ballman requests £2,000.00 to PIF/Shine, £500 to POP and £500 to Little Angels from his Ward Allowance.

Cllr Javes Rodrigues requests £270.40 to replace the Teddy Bear bin at The Circle, £1,400.00 for two benches at The Circle and £1,079.60 for repair work at Wilcox Close from his Ward Allowance.

Cllr Paul Park requests £389.75 from his Ward Allowance towards JMH kitchen/building repairs.

Cllr Dave Patey requests £500.00 for anti-graffiti paint for the Tydeman Street mural, £600.00 for the over 60's disco at Gorse Hill and £1,989.18 towards tables for Gorse Hill Community Centre from his Ward Allowance.

Cllr Kevin Small requests £1,366.00 towards supporting the Parish run pensioner fish and chips lunch club setting up in Even Swindon, and £1,367.37 towards the Free Shop at Even Swindon Community Centre from his Ward Allowance.

Cllr James Yeowell requests £451.89 from his Ward Allowance be moved to EMR386 – Ferndale Play Area.

Cllr Vanessa Bentley to advise request for her £4,140.18 remaining Ward Allowance.

Councillors to **APPROVE** all unspent **APPROVED** Ward Allowance requests be placed in EMR's at Year End.

11. **Grant Requests**

Balance of Grant Fund £4,549.40.

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

Dance and Shine request £1,000.00 towards creating a Dance Movement Psychotherapy group at MSH for people with disabilities or extra needs and their unpaid carers.

Blue Brigade Cricket Club request £2,000.00 (£1,000.00 match funded) towards a mobile cricket batting net to be used at Moredon Sporting Hub.

12. **Policy Review**

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

- Tree Planting Policy
- General Data Protection Policy

13. **St Marks Parking**

To **REVIEW** and **APPROVE** St Marks Parking Tender.

14. **Chapel Street Parking Measures**

To **REVIEW** and **APPROVE** Environment & Planning Committee recommendations including a viement.

15. **RCBC Capital Contribution Pembroke Gardens**

To **REVIEW** and **APPROVE** Community Development Committee recommendations.

16. **Year End EMR of Budget lines**

To **REVIEW** and **APPROVE** transfer of remaining funds in budget lines to EMR at Year End.

- 5215 – Press/marketing.
- 4725/150 – Printing & Distribution.
- 1755/125 5751/125 – MSH Bike Skills (Grant).
- Allotment income and parking leases.
- Trees for Climate maintenance funds.
- 1098/510 5752/510 – Blue Influencers Grant.
- EP 18/03/2026 requests.

17. **CIL**

- Rodbourne Cheney Ward Councillors request CIL funds of £235.44 be used towards installing a piece of play equipment for older children at Pembroke Gardens Rec.
- Pinehurst Ward Councillors request CIL funds of £1,976.52 be used towards repair work at the Wilcox Close Play Area.
- Penhill Ward Councillors request CIL funds of £253.19 be used towards JMH kitchen/building repairs.

18. **GPC Return System**

To **APPROVE** GPC return system.

19. **Salix Procurement - Evaluation Report**

To **APPROVE** recommendations.

20. **Capital Works Programme Report**

To **APPROVE** recommendations.

21. **Compliance Contract Renewal Report**

To **APPROVE** recommendations.

22. **Actions Noted**

To **NOTE** actions.