



Central Swindon North Parish Council

Clerk: Mr. Andy Reeves
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Parish Council

10th Sept 2026

To Councillors: Cllr Dave Patey (Chair)
Cllr Muhammad Khan (Vice Chair)
Cllr John Ballman
Cllr Paul Exell
Cllr Javes Rodrigues
Cllr Kevin Small

You are summoned to a **face-to-face** Meeting of the **FINANCE & GENERAL PURPOSES Committee** on **Tuesday the 15th September 2026** at 19.00 in Princess Elizabeth Pavilion, Moredon Sporting Hub, Cheney Manor, SWINDON SN2 2QJ.

Andy Reeves
Parish Clerk

AGENDA

- FGP-2026.70 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)*
- FGP-2026.71 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
- FGP-2026.72 Minutes of the Meeting**
To **NOTE** the minutes of the previous meeting held on Tuesday 14th July 2026 & the Extraordinary Finance & General Purposes Committee meeting held on Wednesday 5th August 2026.
- FGP-2026.73 Operational Review**
To **RECEIVE** update.

- FGP-2026.74 Ground Maintenance Update**
To **RECEIVE** the associated report from Mike Ware.
- FGP-2026.75 Transaction Logs**
Cllr D Patey and Cllr M Khan to confirm **REVIEW** of July 2026 and August 2026 transaction logs.
- FGP-2026.76 Budget Report**
To **NOTE** the income and expenditure and forecast reports for July 2026 and August 2026.
- Revenue
 - PWLB
 - Forecast
- FGP-2026.77 Payments List**
To **REVIEW** and **APPROVE** July 2026 and August 2026 Payments Lists.
- FGP-2026.78 Debtors Lists**
To **REVIEW** Debtors Lists for July 2026 and August 2026.
- Sales Ledger
 - Allotment
- FGP-2026.79 Ear Marked Reserves**
To **NOTE** the balances of the Ear Marked Reserves as at the 31st August 2026.
- FGP-2026.80 Ward Allowance Update**
To **NOTE** the current balances of Ward Allowances.
- Cllr Joy Grotzinger requests £5,000.00 be transferred to EMR399 - International Festival to support the African Festival Community Event planned for July 2027.
- FGP-2026.81 Grant Requests**
To **NOTE** balance of the Grant Fund £10,100.00.
- FGP-2026.82 Policy Review**
To **REVIEW** and **ADOPT** the following policies and procedures.
- Business Continuity Policy
 - Grants Policy
 - Habitual Vexatious Complaints Policy
 - Records Management Policy

FGP-2026.83	CIL To APPROVE CIL spending request.
FGP-2026.84	Grounds Procurement Update To APPROVE recommendations.
FGP-2026.85	Ops & Project Update To APPROVE recommendations.
FGP-2026.86	EMR Creation for HAF Funding To APPROVE recommendations.
FGP-2026.87	MCC Tenant Onboarding Infrastructure & Toilet Provision To APPROVE pre-approved recommendations.
FGP-2026.88	PWLB Project Approvals • Quotes for JMH painting • Quotes for JMH Kitchen Replacement & PTCC Extraction Works
FGP-2026.89	Vehicle Procurement To APPROVE recommendations.
FGP-2026.90	Raybrook Meadow Footpath – SBC Grant Funded To APPROVE recommendations.
FGP-2026.91	Actions Noted To NOTE actions.