



WROUGHTON PARISH COUNCIL

FINANCE & GENERAL PURPOSES COMMITTEE

Minutes of the meeting held on Monday 19th May 2025 at 6.45pm
at the Ellendune Community Centre, Barrett Way. Wroughton.

- Present** Cllr J Hewer (Chair)
Cllr L Campisano (Vice Chair)
Cllr D Archer
Cllr G Cook
Cllr B Keetch
- Clerk** Emma Freemantle
- Public** 0
- FGP/001** **Apologies**
Apologies received from Cllr G Overbury and Cllr H Woodward.
- FGP/002** **Declarations of Interest & Applications for Dispensation**
No declarations of interest & applications for dispensation were received.
- FGP/003** **Public Questions**
There were no members of the public in attendance.
- FGP/004** **Minutes**
Members RESOLVED to approve the minutes to be a true and accurate record of the F&GP meeting on 14 April 2025.
- FGP/005** **Payment Schedule**
Members approved the payment schedule for May 2025 and retrospectively NOTED the payments from April 2025, a copy of the schedule can be found as Appendix A in the Minute Book.

The Clerk confirmed that the Ellendune Community Centre Payment Schedule will follow at the June meeting.
- FGP/006** **Year End Accounts - 31 March 2025**
6.1 Members received and NOTED the year end accounts following the Rialtas close down 09 May 2025.
A copy of the Balance Sheet and Income and Expenditure Report can be found as Appendix B in the Minute Book.

6.2 Members NOTED that the year-end audit is taking place on 15 May 2025 and the reports will follow to the June meetings.

The Clerk advised that the August Finance and General Purposes Meeting will be longer than usual due to the absence of other meetings so that members can review the parish councils investment strategy and any follow up any staffing matters.

18.53 closed.

Signed.....

Date.....

Chairman of the Council