

**AYLESFORD PARISH COUNCIL**

**FINANCE ADVISORY SUB COMMITTEE**

**TUESDAY 27 OCTOBER 2015**  
**Following ESC – Parish Office**

**AGENDA**

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**1. Apologies**

**2. Declarations of Interests**

**3. Section 137 Donation requests**

**4. Hall Grants**

Brassey Centre – 2015/16 Payment already agreed - £2000 for redecoration

Walderslade Baptist Church – Request received for the release of their hall grant for computer equipment which provides better internet access, DVD and sound projection plus 2 new vacuum cleaners. The total cost of these items is £1146. They have £1079 remaining of their hall grant leaving a shortfall of £67 which could be funded from local members micro grant.

**5. Section 137 Micro Grant requests**

Walderslade Baptist Church – see 4 above

Eccles Football Club (for footway clearance – RG)

**6. 2015/16 Financial Comparison – April 2015 – October 2015**

To be tabled at the meeting for information and comment.

**7. Financial Matters arising from P&R 6 October 2015**

## **8. Any Other Business/Correspondence**

Internal Auditor Inspection took place on Thurs 15 October – The report has not been received yet though orally informed there are no issues of concern.

TMBC Scheme of Financial Arrangements with Parish Councils – The Council has received notification from TMBC of its allocation granted to it under this scheme for 2016/17. The Council has received an increase of 0.4% over last year and its allocation is as follows:-

Basic Allocation - £15800

Cemeteries and Churchyards - £8351

Footway Lighting - £2681

Total Allocation - £26832

The methodology for this scheme is currently being reviewed by the TMBC Overview and Scrutiny Committee before the 2017/18 budget is prepared.