

AYLESFORD PARISH COUNCIL

FINANCE ADVISORY SUB COMMITTEE

TUESDAY 27 SEPTEMBER 2016

Commenced 8.50pm

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Present: Cllrs Balcombe (Chairman), Base, Ms Dorrington, Elvy, Mrs Gadd, Gledhill, Jones, Mrs Phibbs, Rillie, Walker, Winnett

In attendance: Mr Harris, Clerk Mrs Collier, Deputy Clerk

Apologies: Cllrs Mrs Brooks, Homewood, Shelley, Smith, Wright

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1. Apologies and the reasons from them were noted and accepted:

Cllrs Mrs Brooks (holiday), Homewood (KCC meeting), Shelley (holiday), Smith (holiday), Wright (holiday).

2. Declarations of Interests

There were no declarations of interests additional to those contained in the Register of Members' Interests.

3. Section 137 Donation requests

No report to this meeting.

4. Hall Grants/Loans

Walderslade Baptist Church – Invoice received for new cupboard - £860 plus VAT. **Agreed**
to be paid from their grant. **MR**

5. Section 137 Micro Grant requests

Cllrs Smith and Mrs Brooks – Blue Bell Hill Planters - £570. To be divided equally.
Agreed. **JAC**

Cllr Shelley – Birdboxes for Walderslade - £200 – **Agreed.** **JAC**

6. 2016/17 Financial Comparison April 2016 – September 2016

Tabled and attached at **Appendix A** to the bound copy of these minutes.

7. Financial Matters arising from Other Committees – No reports to this meeting.

8. External Audit Report

2015/2016 accounts have been signed off with comments on two minor administrative issues and the assets register. All comments have been noted and addressed.

9. Any Other Business/Correspondence

There was no further business and the meeting closed at 9.00pm.