Aylesford Parish Council



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To All Members of the Finance Advisory Sub Committee

Agenda for the Meeting of the Finance Advisory Sub Committee to be held on Tuesday 24 September 2019 at the Parish Council Office commencing at 7.35 pm or at the conclusion of the Environmental Services Committee whichever is the later

Agenda

- 1. Apologies
- 2. Declarations of Interests
- 3. Minutes of the last meeting held on 23 July 2019
- 4. Section 137 Donation requests
- 4.1-2374 (Ditton) Air Cadet Squadron The Council has received a request from this squadron for a donation towards the cost of a second Minibus. They currently have a membership of 30 and with only one minibus struggle to take as many of their cadets to camps, military parades as they would like. They are therefore seeking to purchase a second minibus that could take 8 children and their kitbags. They have indicated that they will put a sign on the new bus indicating those that have contributed.
- 5. Hall Grants/Loans
- 6. Section 137 Micro Grant requests
- 6.1 Eccles Football Club Councillor Gledhill has received a request from the football club to help the Club fund works to clear vegetation both inside and outside the ground. The works have been undertaken and cost £70. Councillor Gledhill has indicated that he is happy to fund the £70 from his micro grant. There is sufficient funding available.

7. Financial Risk Assessment

The draft Financial Risk Assessment is attached for consideration and recommendation to Policy and Resources Committee and Council.

8. External Auditor Report

The External Auditors report has been returned signed off and noting the comments made by the Council. The Annual Governance and Accountability Return will now be published in accordance with the Regulations. The cost of the Audit was £600.

Date: 19 September 2019

9. Correspondence/Any Other Business

Neil Harris Clerk to the Council