

Aylesford Parish Council

Finance Advisory Sub Committee

Minutes of the Meeting held in the Aylesford Parish Council Office, Aylesford on Tuesday 26 September 2023

Present: Councillor Balcombe (Chairman) and Councillors, Balcombe, Mrs Birkbeck, Chapman, Ms Dorrington, Mrs Gadd, Gledhill, Ms Oyewusi, Rillie, Sullivan, Sharp, Smith and Walker.

In Attendance: Melanie Randall (Clerk)

Apologies: Councillors Craig, Mrs Eves, Fuller, Mrs Ogun, Rowe and Shelley.

1. Apologies for Absence

Apologies of Absence from Councillors Craig, Mrs Eves, Fuller, Mrs Ogun, Rowe and Shelley were received, and the reason for absence agreed.

2. Declarations of Interest

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

3. Minutes of the last meeting held on 22 August 2023

It was **Resolved** that the Minutes of the meeting held on 22 August 2023 be approved as a correct record and signed.

4. S:137 Donation Requests

4.1 Citizens Advice – Request for a donation.

It was **Resolved** to make a donation of £250.

Resolved

5. External Auditor Report

The Clerk drew members attention to a very minor error on the Accounting Statement 2022/23 that in box 2 she had put 235,155 but it should have been 253,155; a very simple typo that was rectified at the Auditors request. They have raised this on the External Auditor's Report and Certificate as an Other matter not affecting their opinion. They also reminded the Council to ensure that all boxes are ticked on the AGAR as 11.a on the Accounting Statement was missed.

Resolved

6. Any Other Correspondence

Thank You letter received from Victim Support for the Councils recent donation.

7. Duration of Meeting

7.52pm to 8.02pm.