

AYLESFORD PARISH COUNCIL
FINANCE ADVISORY SUB COMMITTEE
TUESDAY 23 FEBRUARY 2016
PARISH OFFICE
Following Environmental Services

AGENDA

1. Apologies

2. Declarations of Interests

3. Section 137 Donation requests

Citizens Advice Bureau

Aylesford Big Lunch

4. Hall Grants

5. Section 137 Micro Grant requests

6. 2015/16 Financial Comparison April 2015 – beginning of February 2016

Available at the meeting or beforehand from the Parish Office

7. Statement of Internal Control

At the end of each financial year there is a requirement to consider and approve a Statement of Internal Control. Attached at **Appendix A** is the revised version for this year.

8. Update to Financial Regulations

Attached at **Appendix B** is the Clerk's report on a number of proposed amendments to the Financial Regulations.

9. Appointment of Internal Auditor

Clerk to report orally at the meeting.

10. Financial Matters arising from P&R 2 February 2016.

11. Any Other Business/Correspondence