

AYLESFORD PARISH COUNCIL

FINANCE ADVISORY SUB COMMITTEE

TUESDAY 24 MAY 2016

PARISH OFFICE FOLLOWING ESC

1. Apologies

2. Declarations of Interests

3. Section 137 Donation requests

Royal British Legion – Request received for funds to support residents of the new Veterans accommodation. A contribution agreed in principle and awaiting more detail on what equipment required and costs.

Funding for the Securing of the Landscape PCSO – Request received for funding towards the cost of the PCSO which in part covers the Bushy Wood area. Clerk to update the committee at the meeting.

JPCTCG Membership – Our membership of this group is up for renewal at a cost of £50.

4. Hall Grants/Loans

5. Section 137 Micro Grant requests

6. 2016/17 Financial Comparison April 2016 – May 2017

To be tabled or available before the meeting from the Parish Office.

7. Financial Matters arising from Other Committees

8. Internal Audit Report

The Internal Auditor visited the Council on 4 May 2016 and gave the Council a clean bill of health on our financial accounting. The only comment was to review the asset register with a view to separating out printers, computers and scanners and to list them separately rather than as a lump sum and to include the registration numbers of the vans. This will be implemented.

9. Any Other Business/Correspondence