

**AYLESFORD PARISH COUNCIL**

**FINANCE ADVISORY SUB COMMITTEE**

**TUESDAY 24 APRIL 2018**

**Commenced 8.50pm**

**MINUTES**

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**Present:** Cllrs Shelley (Chairman), Balcombe, Elvy, Mrs Gadd, Gledhill, Hammond, Ludlow, Rillie, Smith, Walker, Wright

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

**Apologies:** Cllrs Base, Ms Dorrington, Winnett

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**1. Apologies**

Cllrs Base (holiday), Ms Dorrington (personal commitment), Winnett (family commitment).  
Noted and reasons accepted.

**2. Declarations of Interests** – There were no declarations additional to those in the Register of Members’ Interests.

**3. Section 137 Donation requests**

3.1 - Citizens Advice donation request. 44 residents of Aylesford assisted in the last 12 months by the Tonbridge branch. Last year £120 donation made. Donation for 2018/19 £130 **agreed.** **Clerk**

3.2 – RBLI Ypres Cycle Ride – Cllr Hammond thanked the Council for its donation and individual Members for their personal sponsorship.

**4. Hall Grants/Loans** - No report to this meeting.

**5. Section 137 Micro Grant requests**

5.1 - Cllr Walker (Aylesford South) – Request for support for Aylesford Church Messy Play - £100. It was **agreed** this was not an appropriate activity for Council support.

5.2 – Aylesford North/South – Request for support for Aylesford Big Lunch – Sunday 3 June. £400 donation last year. It was **agreed** to make a maximum 2018/19 donation of £400 from microgrants across Aylesford North and South Members towards this event. Organiser will supply receipts for expenditure to be reimbursed. **Clerk**

## **6. Financial Comparison**

End of 2017/18 Financial Year Figures. Tabled and attached at **Appendix A** to the bound copy of these minutes.

The Clerk reported that the Council had spent only £1429.81 more than it had received in income despite having spent £77,000 from its earmarked reserves on projects such as the completion of the conversion of street lights to LED project, RBLI Base Camp play area donation and purchase of a new mower. This therefore left the reserves only slightly reduced to just under £249,000.

The Clerk will be reporting to the Policy & Resources Committee in June on the allocation of the funds in reserves.

**7. Banking** – No report to this meeting.

## **8. Any Other Business/Correspondence**

8.1 – KALC 2018/19 subscription £1250 – **Agreed.**

**Clerk**

There being no further business, meeting closed at 9.00pm.