

AYLESFORD PARISH COUNCIL
FINANCE ADVISORY SUB COMMITTEE
TUESDAY 24 NOVEMBER 2015
Commenced 8.45pm

MINUTES

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Present: Cllrs Mrs Gadd (Chairman), Ambrose, Balcombe, Base, Elvy, Mrs Gadd, Gledhill, Hammond, Ms Neimer, Rillie, Shelley, Smith, Winnett, Wright

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

Apologies: Cllrs Mrs Brooks, Ms Dorrington, Homewood

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1. Apologies

Cllrs Mrs Brooks (care of elderly relative), Ms Dorrington (ill), Homewood (KCC meeting). Apologies were noted and reasons accepted.

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

3. Section 137 Donation requests – No requests to this meeting.

4. Hall Grants

Brassey Centre – Application for 2016/17 grant – Noted and **agreed** in principle.

Walderslade Baptist Church – Invoice received for computer equipment, DVD and sound projection plus 2 new vacuum cleaners as agreed in principle at the last meeting. Actual revised total cost is £1155.99 (£1146). To be funded £1079.69 - 2015/16 grant, £76.30 Cllr Wright micro grant. **Agreed for payment**

5. Section 137 Micro Grant requests

5.1 - Cllr Wright – Walderslade Baptist Church – Funding of shortfall of £76.30 as identified in Minute 4 above. **Agreed for payment**

5.2 – Cllr Gledhill – Eccles Football Club - £119 payable to TJ Gardening and Landscapes – Clearing of boundary fence. **Agreed for payment on receipt of invoice.**

6. 2015/16 Financial Comparison – April 2015 – mid November 2015

To be tabled at the meeting for information and comment or available from the Parish Office beforehand. Noted. No comments.

7. Financial Matters arising from P&R 3 November 2015 – No matters were raised.

8. Any Other Business/Correspondence

There was no further business and meeting closed at 8.55pm.