

AYLESFORD PARISH COUNCIL

FINANCE ADVISORY SUB COMMITTEE

TUESDAY 26 MAY 2015

Commenced 8.05pm.

MINUTES

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Present: Cllrs Mrs Gadd (Chairman), Ambrose, Base, Ms Dorrington, Elvy, Gledhill, Rillie, Smith, Winnett, Wright

In attendance: Mrs Collier, Deputy Clerk

Apologies: Cllrs Balcombe, Mrs Brooks

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1. Apologies

Apologies and reasons from Cllrs Balcombe (holiday), Mrs Brooks (care of elderly relative) were noted and accepted.

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

3. Section 137 Donation requests

Aylesford Big Lunch 5 July - £350 donation requested for various costs. **Agreed**

Heart of Kent Hospice - £150. **Agreed**

4. Hall Grants

Tunbury Hall – Cllr Wright, the Clerk and representatives of Tunbury Hall Committee holding a site meeting next week regarding using part of their Hall Grant to clear away vegetation on the side of their building. Noted.

Walderslade Baptist Church – Payment for new kitchen from 2014/15 and 2015/16 grants will be made to WBC next week as already agreed.

5. Section 137 Micro Grant requests

Cllr Smith – Bunting for Blue Bell Hill Village Hall - £252.60 (Payable to Mr Burford).
Agreed.

Cllr Rillie – Easisite website for local flooding information – annual subscription £75.
Agreed.

6. 2014/15 Financial Budget Comparison

End of Year (2014/15) progress report. Council (19 May 2015) authorised P&R on 2 June to agree the end of year accounts to be forwarded to the external auditor. Noted.

Internal Auditor visit on 12 May raised no major issues. Formal report awaited.

7. Matters arising from P&R 5 May 2015 – There was no report this meeting.

8. Any Other Business/Correspondence

Grounds Maintenance Team Clothing – Expenditure of approximately £250 was authorised for new tee-shirts and sweat shirts in grey printed with the new Council logo. Order to be placed.

There being no further business, meeting closed at 8.15pm.