

Snodland Town Council

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27th June 2024

Sir/Madam

To Members of the Policy and Finance Committee (Copies to all Council Members)

You are summoned to attend a meeting of the Policy and Finance Committee to be held in the MG Suite, Council Offices, Waghorn Road, Snodland on Thursday 4th July 2024 at 7:30pm

K Sowten

Karen Sowten Chief Executive

ALL MEETINGS ARE OPEN TO MEMBERS OF THE PUBLIC

Report	Item	Agenda Item
Attached	No.	
	1.	Apologies for absence
	2.	Declaration of Interests
✓	3.	Minutes - To agree the minutes of the meeting held on 28th May 2024
	4.	Questions from the Public
		Pursuant to Standing Order 3 e & g Members of the public may make
		representation, answer questions and give evidence at a meeting which
		they are entitled to attend in respect of the business on the agenda. A
		member of the public shall not speak for more than 3 minutes.
	5.	Audit Trail to be given by a Councillor
✓	6.	Financial Review
		6.1 Income and Expenditure Report
		6.2 Expenditure under delegated authority
		6.3 Outstanding Sales Ledger Aged Balances
		6.4 Earmarked Reserve and Capital Reserve Balances
✓	7.	To receive the Internal Audit report for 2023/24 from KCC Audit if received
		from KCC.
✓	8.	To receive details of Vehicle Insurance Renewal
✓	9.	To receive details of Street Lighting Electricity renewal
	10.	To consider the removal of the notice board at the front of the Devonshire
		Rooms
	11.	Correspondence
THE COMMITTEE HAS AGREED That in view of the business about to be transacted, it is		
advisable in the public interest that the press and public be Temporarily excluded, and they		
are instructed to withdraw.		
	12.	To receive an update relating to Peridise Café.