

**Facebook**  
**ASH-CUM-RIDLEY PARISH COUNCIL**

The Parish Office, Ash Green Sports Centre, Ash Road, New Ash Green,  
Longfield, Kent, DA3 8JZ. Telephone: 01474 702760 email: [info@acrpc.org.uk](mailto:info@acrpc.org.uk)

20 April 2021

**Please note: Due to the COVID-19 social distancing restrictions, the Finance Committee will meet virtually via TEAMS, in accordance with the Coronavirus Act 2020, clause 78(2). Members of the public wishing to attend the meeting should contact the Clerk.**

Dear Councillor

You are invited to attend a virtual meeting of the Finance Committee which will be held on **Tuesday 27 February 2021 at 10am** when the following business will be transacted.

Yours faithfully

*Alison de Jager*

Alison de Jager  
Clerk to the Council

**AGENDA**

1. **Apologies for absence.**
2. **Declarations of Interest**
3. **Minutes**  
To approve the minutes of the meeting held on 09 February 2021. (attached)
4. **Parish Council** (Appendix Pink)
  - 4.1 To receive and note the accounts for the year ended 31 March 2021 for the Parish Council and Sports Centre.
  - 4.2 Current Financial position.
  - 4.3 To initial the current reconciled bank statement.
  - 4.4 Effectiveness of the System of Internal Audit – Cllrs V Ngwenya and P Nightingale carried out the review and no amendments have been recommended.
  - 4.5 Financial Risk Assessment – to consider the amendments to the Financial Risk Assessment following a review carried out by Cllrs V Ngwenya and P Nightingale.(attached)
  - 4.6 Financial Regulations – to consider the amendments to the Financial Regulations following a review carried out by Cllrs V Ngwenya and P Nightingale. (attached)
  - 4.7 To note that the Internal Audit will take place on 25 May 2021.
  - 4.8 To review the Fixed Asset Register.
5. **Sports Centre** (Appendix Blue)
  - 5.1 Current Financial Position
  - 5.2 To initial the current reconciled bank statement.
6. **Date of future meeting:**

Circulation: Cllrs Brown, Brammer, Fishenden, Ngwenya, Nightingale and  
Assistant Clerk/Finance Officer

12 October 2021

Circulation: Cllrs Brown, Brammer, Fishenden, Ngwenya, Nightingale and  
Assistant Clerk/Finance Officer