

C26-030 FINANCE AND GOVERNANCE

(a) Schedule of invoices for payment sent separately for the council's approval and oversight, this includes payments made on the RFO's NPC VISA card and any cheques raised.

(b) Fund transfers between accounts since the May meeting:

19/05/2026 £2,000

(c) The council have received a grant application from Kent, Surrey & Sussex Air Ambulance – amount requested **£500**

Matters for consideration

Councillors need to assess the application (attached) against the Council's [Community Grant Policy](#) to determine if the application qualifies. If you are satisfied on the qualifying factors, then a determination is required on if you wish to offer a grant and for how much.