

Deal Town Football Club			
Financial Information			
Funding Received			
Works		Amount	
		£	
Football Foundation		60,000	
Dover District Council		20,000	
SRB		5,000	
Deal Town Football Club		5,841	
Deal Town Council		500	
	Total	91,341	
Proposed Expenditure			
Works		Amount	
		£	
Demolition		15,000	
Base - Store		354	
Store		2,412	
Base - Stand		1,875	
Stand		19,700	
Base - Clubhouse		834	
Dug Outs		3,850	
Tunnel		3,390	
Mower/strimmer		4,219	
Tannoy		5,766	
Changing Rooms		12,810	
Toilets		10,500	
Drainage		4,000	
	Total	84,710	
Additional Cost Occurred			
Works		Amount	
		£	
Planning Permission		200	
Building Control		500	
Soil testing		500 (est)	
	Total	1,200	
	Total Project Cost	85,910	

RESOLVED: (a) That a grant of £20,000 be awarded to Deal Town Football Club towards safety improvements for the Charles Sports Ground.

(b) That a grant of £5,000 be awarded to Dover Bowling Club towards the extension of their pavilion and provision of additional changing facilities.

658 CAPITAL AND SPECIAL REVENUE SCHEMES PROGRAMME

The Director of Finance and Central Support reported on revisions to the Capital and Special Revenue Schemes Programme 2000/01.

The Cabinet supported the recommendation contained in the Director's report.

RESOLVED: That the revised Programme for 2000/01, incorporating the adjustments outlined in the report, be adopted.

659 COUNTY WIDE PUBLIC RIGHTS OF WAY SERVICE

The Director of Planning and Technical Services reported that public rights of way had been excluded from the Kent Highways Partnership Agreement leading to an inconsistent service to the public across the County. A consultation document was submitted which contained options for future service delivery aimed at improving operational arrangements.

The Cabinet had supported the recommendation contained in the Director's report.

RESOLVED: That no objection be raised to the nine issues detailed in the consultation statement.

660 INTERNAL AUDIT PROGRESS REPORT 2000/2001

The Director of Finance and Central Support reported on work undertaken by the Council's internal Audit Section during quarters, 1 to 3, of 2000/2001 and highlighted the areas programmed for investigation and enquiry during the final quarter of the year.

The recommendation of Cabinet was approved and it was:-

RESOLVED: That the report be noted and the Director of Finance and Central Support prepare a presentation upon corporate governance for Members of the Council at the appropriate time.

661 INTERNET USE POLICY

The Director of Finance and Central Support submitted a security policy document which identified the risks associated with the misuse of the internet and set out procedures to be observed by all Council employees.

The recommendation of Cabinet was approved and it was:-

RESOLVED: That the policy document on internet use be approved, subject to provision for Trade Union representatives to use the internet facility in support of their Trade Union activities.