



Moulton Parish Council

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MINUTES

Minutes of Moulton Parish Council Finance Committee to held on
Friday 23rd April 2021 at 19:30 via Zoom Link

Attendees: Cllr Angela Capstick, Cllr Nick Jennings, Cllr John Harding
Apologies: Cllr Mark Boyle

1	Apologies Cllr Mark Boyle
2	Declarations of Interest None
3	Minutes <ul style="list-style-type: none">Agree the minutes from the previous meeting, held on 4th January 2021 Proposed: Cllr A Capstick, Seconded: Cllr N Jennings. Resolved
4	VAT Return <ul style="list-style-type: none">Discuss VAT return for April 2021 <i>VAT Return of £574.16 against a total spend of £3444.90 proposed</i>
5	2020/21 Financial Year <ul style="list-style-type: none">Discuss previous financial year <i>The financial year was discussed; there are still outstanding invoices to be received for projects in flight. There is still outstanding FoodHub monies to be used.</i>
6	2021/22 Financial Year <ul style="list-style-type: none">Discuss current spending, budget and projection <i>The Financial Year was discussed; the Finance Committee continue to advise that the council is in good financial health and believe that the council will be able to fund the larger projects of CAT and car park in the next couple of years.</i>
7	Asset Register <ul style="list-style-type: none">Agree any asset register changes <i>Asset Register changes made</i>
8	Audit <ul style="list-style-type: none">Discuss any audit issues <i>Cllr Harding advises that the audit should be ready for the first week of May, and before the next meeting.</i>
9	AOB None
10	Summary <ul style="list-style-type: none">Minute-taker to summarise the recommendations agreed.
