



Moulton Parish Council

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MINUTES

Minutes of the meeting of Moulton Parish Council Finance Committee held on Tuesday 7th September 2021 at 7.30pm at The Church Hall, Main Road, Moulton

Attendance: Cllr Angela Capstick, Cllr Nick Jennings, Cllr John Harding, Clerk to the Council

The meeting commenced at 7.33pm

1	Apologies – None
2	Declarations of Interest – None
3	Minutes <ul style="list-style-type: none">• Agree the minutes from the previous meeting held on 27th May 2021 <p>Proposed: Cllr Jennings. Seconded: Cllr Harding. Resolved</p>
4	2021/2022 Budget <ul style="list-style-type: none">• Review the budget for 2021/2022 and allocate funds to cover the cost of the election to be held on Thursday 23rd September. <p>The budget was reviewed but only outline costs have been received to date from CWaC for the election expenses. It was felt that the suspension of the Community Grant would help to meet part of the costs and that further amendments would be reviewed when all costs are received. The Clerk was asked to approach CWaC regarding:</p> <ul style="list-style-type: none">• the cost of the hall hire for the election• the possibility of agreeing a payment plan with CWaC
5	VAT Return <ul style="list-style-type: none">• Confirm the VAT return for Q2 2021 <p>The VAT return was reviewed and agreed – it will be submitted by the end of w/c 6th Sept. Cllr Harding confirmed to the Clerk that the VAT quarters for MPC end in April/July/October/January.</p>
6	Asset Register <ul style="list-style-type: none">• To review and amend the MPC asset register <p>The reviewed MPC Asset Register will be presented to Full Council in October's meeting.</p>
7	Future Meeting Dates <ul style="list-style-type: none">• To confirm meeting dates to the end of the financial year <p>Future Finance Committee meetings were confirmed for:</p> <ul style="list-style-type: none">• Thursday 4th Nov 2021• Thurs 6th Jan 2022
8	AOB – None

The meeting closed at 7.54pm