



MOULTON PARISH COUNCIL
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MINUTES

Moulton Parish Council Finance Committee to held on
Monday 13th November 2023 at 19:00 at Moulton School, School Lane, Moulton where the following

*Present: Cllr Nick Jennings, Cllr Michelle Simpson
Clerk & RFO: Angela Capstick*

Meeting commenced 19:00

	Apologies <i>Apologies received and accepted from Cllr Mark Boyle.</i>
	Declarations of Interest <i>None.</i>
1	Minutes <ul style="list-style-type: none">• Agree the minutes from the previous meeting held on 5th January 2023 Motion: To agree minutes from meeting held on 5th January. <i>Minutes agreed as accurate record of meeting. Proposed by Cllr Jennings, seconded by Cllr Simpson</i>
2	VAT Return <ul style="list-style-type: none">• Discuss VAT return to date 2023 <i>Details of VAT return for 2023 presented and discussed. To date a total of £2517.93 has been reclaimed for 2023.</i>
3	2023/24 Financial Year <ul style="list-style-type: none">• Discuss current spending, budget and projection• Discuss Scottish Power account agree actions to clear account and approve new DD amount. <i>Due to time limitations budget setting was deferred to next meeting in December. Spending and projections were discussed and are in line with expectations. Electricity supplier for lighting on park needs urgent action. Recommendation to be made to full council to pay off the outstanding balance and source alternative, cheaper provider.</i>
4	Asset Register <ul style="list-style-type: none">• Agree any asset register changes <i>Item agenda deferred to next meeting. Addition of dog poo bag dispensers to be added.</i>
	AOB <i>None</i>
	Date of next meeting To be confirmed

Meeting ends: 19:28