

**MOULTON VILLAGE HALL TRUST**  
**MINUTES OF MEETING**

**Date:** Tuesday 17<sup>th</sup> May 2022    **Venue:** Moulton Community Centre

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**01/22 Record Attendance, Apologies, Absence**

Councillors (Parish):    Cllr Paul, Cllr S Morrow, Cllr A Morrow, Cllr White  
   Cllr Aarons, Cllr Swallow, Cllr Moss, Cllr Swannell, Cllr Ward

Executive Officer:        Jane Austin

Other Attendees:        One

**Apologies:**                Cllr Fehnert, Cllr Curran, Cllr Bennett

**02/22 Accept Minutes of Moulton Village Hall Trust Meeting of 11<sup>th</sup> May 2021**

Unanimous agreement to accept the minutes of the meeting held on 11<sup>h</sup> May 2021

**03/22 Progress any Matters Arising from previous Minutes**

None

**04/22 Approve End of Year Accounts for Year Ended 31<sup>st</sup> March 2022**

All councillors have received copies of the following documents:

Balance Sheet year ended 31<sup>st</sup> March 2022

Receipts and Payments Summary year ended 31<sup>st</sup> March 2022

Financial Statement year ended 31<sup>st</sup> March 2022

It was **resolved** to approve the End of Year Accounts for Year Ended 31<sup>st</sup> March 2022

**05/22 Approve Trustees Annual Report for Charity Commission Year Ended 31<sup>st</sup> March 2022**

All councillors have received a copy of the Trustees Report for Charity Commission Year Ended 31<sup>st</sup> March 2022

It was **resolved** to approve the Trustees Report for Charity Commission Year ended 31/03/2022

**06/22 Any Other Business**

None

**07/22 Date of Next Meeting**

Date of the next meeting – To be advised

**Copies to:**

Parish Councillors (12)

**Chairman's Acceptance Signature.....Date.....**

