

WILBURTON PARISH COUNCIL

Chair: Anthea Dodson
 Clerk: Mr R Zvauya
 3 The Brook, Sutton, Ely, Cambs, CB6 2PU
 Tel. 07510 102444
 Email: clerk@wilburtonparishcouncil.org

AGENDA

There will be a Finance Committee meeting to which all members are summoned to attend

Date, Time: Wednesday 1st December 2021, 7:30PM

Venue: St Peters Hall, Wilburton

Members of the press and public are welcome to attend the meeting except for any specific item deemed to be confidential. The press and public may not speak when the council is in session, but they can make points in the allocated time of 15 minutes relating to items on the agenda only.

FC21-063: Apologies, Acceptance of apologies and declarations of interests

FC21-064: To approve the minutes of 3 November 2021 meeting

FC21-065: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)

FC21-66: To approve accounts for payment

Payee	Detail	Total Amount £	BACS Dec 21/xx	VAT £																								
Phil Warren	Clock winding	48.70	1																									
HMRC	PAYE October 2021	230.41	2																									
Kara Atkinson	Salary October 2021	413.40	3																									
Rixon Zvauya	Salary October 2021	309.61	4																									
Bidwells	➤ Football Field rent Dec 2021 - £37.50	37.50	5																									
NetWise	➤ Premium Package Hosting, Support and Maintenance => Premium Plus Package Hosting, Support and Maintenance (12/11/2021 - 19/07/2022)	81.86	6	13.64																								
TRUELINK Ltd	Grass Cutting Oct 2021	188.04	7	31.34																								
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Cost</th> <th>Fr eq</th> <th>Sub Total</th> <th>VAT</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Football Field</td> <td style="text-align: right;">36.43</td> <td style="text-align: center;">2</td> <td style="text-align: right;">72.86</td> <td style="text-align: right;">14.57</td> <td style="text-align: right;">87.43</td> </tr> <tr> <td>Cricket Field</td> <td style="text-align: right;">41.92</td> <td style="text-align: center;">2</td> <td style="text-align: right;">83.84</td> <td style="text-align: right;">16.77</td> <td style="text-align: right;">100.61</td> </tr> <tr> <td></td> <td></td> <td></td> <td style="text-align: right;">156.70</td> <td style="text-align: right;">31.34</td> <td style="text-align: right;">188.04</td> </tr> </tbody> </table>		Cost	Fr eq	Sub Total	VAT	Total	Football Field	36.43	2	72.86	14.57	87.43	Cricket Field	41.92	2	83.84	16.77	100.61				156.70	31.34	188.04			
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FC21-067: Review income and expenditure

FC21-068: Consider quotes for tree work

FC21-069: Correspondence not covered in Business Matters/Councillors questions

FC21-070: Date of next meeting:

Please note that copies of minutes can be obtained from the Parish Clerk or by visiting our Website at www.wilburtonparishcouncil.org

Signed: R Zvauya

Date: 26/11/2021