

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 5th January 2022, 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.

FC22-001: Apologies, Acceptance of apologies and declarations of interests

FC22-002: To approve the minutes of 1st December 2021 meeting

FC22-003: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)

FC22-004: To approve accounts for payment

Payee	Detail	Total Amount £	BACS Jan 22/xx	VAT £																								
Phil Warren	Clock winding	48.70	1																									
HMRC	PAYE December 2021	230.41	2																									
Kara Atkinson	Salary December 2021	413.40	3																									
Rixon Zvauya	Salary December 2021	309.61	4																									
Bidwells	➤ Football Field rent Jan 2022 - £37.50	37.50	5																									
TRUELINK Ltd	Grass Cutting Nov 2021	94.02	6	15.67																								
	<table border="1"><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>36.43</td><td>1</td><td>36.43</td><td>7.29</td><td>43.72</td></tr><tr><td>Cricket Field</td><td>41.92</td><td>1</td><td>41.92</td><td>8.38</td><td>50.30</td></tr><tr><td></td><td></td><td></td><td>78.35</td><td>15.67</td><td>94.02</td></tr></tbody></table>		Cost	Fr eq	Sub Total	VAT	Total	Football Field	36.43	1	36.43	7.29	43.72	Cricket Field	41.92	1	41.92	8.38	50.30				78.35	15.67	94.02			
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FC22-005: Consider 2022/23 budget for recommendation to Full Council

FC22-006: Correspondence not covered in Business Matters/Councillors questions

FC22-007: 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: 29/12/2021