

WILBURTON PARISH COUNCIL

Chair: Cllr John Attrill
 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 8th June 2022, 7:30PM

Venue: Village 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.

FC22-035: Apologies, Acceptance of apologies and declarations of interests

FC22-036: To approve the minutes of 4th May 2022 meeting

FC22-037: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)

FC22-038: To approve accounts for payment

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Payee	Detail	Total Amount £	BACS Jun 22/xx	VAT £																																
Zurich Municipal	Insurance 2022/23 Insurance for Beer Festival bands £56.00 Insurance renewal £2,698.70	2,754.70	0																																	
Phil Warren	Clock winding	48.70	1																																	
Kara Atkinson	Salary May 2022	456.03	2																																	
Rixon Zvauya	Salary May 2022	323.90	3																																	
HMRC	May Payroll Payment	220.20	4																																	
Bidwells	Football Field rent June 2022 -£37.50	37.50	5																																	
Bidwells	Wilburton Recreation Ground rent 25/03/2022 - 28/09/2022	386.21	6																																	
Rixon Zvauya- reimbursement	Zoom – 14.39 inc vat of 2.4	14.39	7	2.40																																
CAPALC	Affiliation Fee and Data Protection Officer Membership Scheme 2022/23	484.75	8																																	
Maltby Construction Ltd	To repair bath waste and sort pipework under bath £375.vat Call out to water leak as advised £60+vat	522.00		87.00																																
Maltby Construction Ltd	To supply and fit new laminate to floor	780.00		130.00																																
Truelink Limited	<table><tr><th>Service Details April 2022</th><th>Unit Price</th><th>Quantit y</th><th>Amount</th></tr><tr><td>Grass Cutting Play Area, Berristead 6 & 27</td><td></td><td>2</td><td></td></tr><tr><td>Grass Cutting Open Spaces, Berristead 6 & 27</td><td>30.75</td><td>2</td><td>61.50</td></tr><tr><td>Grass Cutting Rec Ground, Cricket Field 8, & 21</td><td>42.30</td><td>2</td><td>84.60</td></tr><tr><td>Grass Cutting Rec Ground, Football Field 8 & 21</td><td>46.10</td><td>2</td><td>92.20</td></tr><tr><td>Grass Cutting Play Area, Rec under trees 27</td><td>40.00</td><td>2</td><td>80.00</td></tr><tr><td>Grass Cutting Play Area, Rec under trees 27</td><td>33.00</td><td>1</td><td>33.00</td></tr><tr><td>Grass Cutting Other, Trees between pitches</td><td>35.00</td><td>1</td><td>35.00</td></tr></table>	Service Details April 2022	Unit Price	Quantit y	Amount	Grass Cutting Play Area, Berristead 6 & 27		2		Grass Cutting Open Spaces, Berristead 6 & 27	30.75	2	61.50	Grass Cutting Rec Ground, Cricket Field 8, & 21	42.30	2	84.60	Grass Cutting Rec Ground, Football Field 8 & 21	46.10	2	92.20	Grass Cutting Play Area, Rec under trees 27	40.00	2	80.00	Grass Cutting Play Area, Rec under trees 27	33.00	1	33.00	Grass Cutting Other, Trees between pitches	35.00	1	35.00	475.56		79.26
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Payee	Detail	Total Amount £	BACS Jun 22/xx	VAT £
	Grass Cutting Other, Pathway A1123 1			
	10.00 10.00			
	Subtotal			
	Total VAT 20%	396.30		
	79.26			
	Amount Due GBP	475.56		

FC22-039: Correspondence not covered in Business Matters/Councillors questions

FC22-040: 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: 01/06/2022