

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 7th September 2022, 7:45PM

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.

FC22-048: Apologies, Acceptance of apologies and declarations of interests

FC22-049: To approve the minutes of 6th July 2022 meeting

FC22-050: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)

FC22-051: To approve accounts for payment
(a) August payments

Payee	Detail	Total Amount £	BACS Aug 22/xx	VAT £
Mick George	Mixed Municipal Waste skip	260.40	01	43.40
Barcham Trees plc	2 trees Acer platanoides Pacific Sunset Picea abies	427.70	02	71.28
Phil Warren	Clock winding	48.70	1	
Kara Atkinson	Salary Jul 2022	456.03	2	
Rixon Zvauya	Salary Jul 2022	323.50	3	
Rixon Zvauya-reimbursement	Zoom – 14.39 inc vat of 2.4	14.39	4	2.40
Bidwells	Football Field rent August 2022 -£37.50	37.50	5	
David Maltby	Caretaking to 1st August 2022 - 4 weeks @ £100.97 Invoice #1398	403.88	6	
Bespoke Services	Grass Cutting & Vegetation Maintenance Cemetery 2 £160.00 £320.00 Bus stop & footpaths 1 £135.00 £135.00 Allotment 1 £75.00 £75.00 Litter Picking 5 £12.25 £61.25 Subtotal £591.25 Invoice: WPC019a	591.25	7	
Bespoke Services	Grass Cutting & Vegetation Maintenance Sandpits - Access paths	32.50	8	0
G&J Peck LTD	NO DOGS	10.75	9	1.79
East Cambs Trading	Completed Health & Condition survey of all trees within the boundaries of the sites listed below, including a written report with work recommendations and tree location plan:-	720.00	10	120

Payee	Detail	Total Amount £	BACS Aug 22/xx	VAT £
	Recreation Ground, Cemetery, Berristead Playground, Allotments #61159			
East Cambs Trading	removal of the failed trunk on the Horse Chestnut inv 61162	638.23	11	106.37
Command Pest Control Ltd	Treatment for moles, located cemetery, west end, Wilburton, carried out 02/03/2022, 09/03/2022 and 21/03/2022	108.00	12	18.00
EDF Street Lights	Street Lights- unmetered April 21 to June 2022	292.31	13	13.92
E.ON Next	Floodlighting, April - July	78.77	14	3.75
E.ON Next	The Pavilion April - July	162.99	15	7.76

(b) September payments

Payee	Detail	Total Amount £	BACS Sep 22/xx	VAT £
Phil Warren	Clock winding	48.70	1	
Kara Atkinson	Salary Aug 2022	456.03	2	
Rixon Zvauya	Salary Aug 2022	323.50	3	
Rixon Zvauya-reimbursement	Zoom – 14.39 inc vat of 2.4	14.39	4	2.40
Cllr S Morgan-reimbursement	Fuel for water pump	18.07	5	3.01
Bidwells	Football Field rent September 2022 -£37.50	37.50	6	
David Maltby	Caretaking to 5th September 2022 - 5 weeks @ £100.97 Invoice #1401	504.85	7	
TRUELINK LIMITED	Grass Cutting Jul 2022 Grass Cutting Rec Ground, Cricket Field 46.10 x1 Grass Cutting Rec Ground, Football Field 40.00x1 Subtotal 86.10 Total VAT 20% 17.22 Amount Due GBP 103.32	103.22	8	17.22
G&J Peck LTD	MIH84 684480 2256*DUEL TAP CONN. 1 HOZ/ST 11.66 11.66 MIH84 709808 2975*RECT.SPRIN+260 1 HOZ/ST 29.16 29.16 MIH84 628321 2435*CART/HOSE 50M 1 HOZ/ST 62.49 62.49 MIPRO51-10KG GRASS SEED MIX-10KG 1 G/SEED 51.99 51.99 ----- 155.30 V.A.T. 20.66 ----- Invoice Total 175.96	175.96	9	20.66

FC22-052: Correspondence not covered in Business Matters/Councillors questions

FC22-053: To receive Income and Expenditure report

FC22-054: 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: 02/09/2022