**WILBURTON PARISH COUNCIL**

**Minutes of the Finance Meeting from 6th April 2022 held at Wilburton Baptist Chapel, at 7.30pm**

**Present:** Cllr A Dodson, Cllr H Upton, Cllr J Aniskowicz, Cllr Henessey, Cllr Spencer, Cllr Wilson, Cllr Attrill and Cllr S Morgan

**Also Present:** Clerk (Mr R Zvauya) Assistant Clerk (Kara Atkinson) and 0 members of the public.

**FC22-022: Apologies, Acceptance of apologies and declarations of interests**

One Cllr will be receiving a payment for work carried out by his company

**FC22-023: To approve the minutes of 2nd March 2022 meeting**

The minutes were reviewed and accepted. Proposed by Cllr Attrill seconded by Cllr Aniskowicz. All Cllrs in agreement.

**FC22-024: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)**

None

**FC22-025: To approve accounts for payment**

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| --- | --- | --- | --- | --- |
| **Payee** | **Detail** | **Total Amount £** | **BACS**  **Jan 22** | **VAT £** |
| Jitka Flack | Hall Booking Refund | 100.00 | 1 |  |
| EON | Pavilion to March 2022 - £430.65 Flood lights to March 2022 - £168.87 | 599.52 | 2 |  |
| Phil Warren | Clock winding | 48.70 | 3 |  |
| Kara Atkinson | Salary March 2022  Subject after new pay scales | 440.40 | 4 |  |
| Rixon Zvauya | Salary March 2022  Subject after new pay scales | 309.61 | 5 |  |
| Bidwells | Football Field rent March 2022 | 37.50 | 6 |  |
| Kara Atkinson | Reimbursement  Keys and tags for allotments gates 22.00 | 22.00 | 7 |  |
| Rixon Zvauya | Reimbursement  ZOOM monthly payment | 14.39 | 8 | 2.40 |
| David Maltby | Caretaking to 1st April 2022 - 5 weeks @ £100.97 | 504.84 | 9 |  |
| Truelink Ltd | Recreation ground grass cutting | 94.02 | 10 |  |
| Bespoke Services | March Grass cutting and Vegetation Maintenance | 579.00 | 11 |  |
| East Cambs Trading Company | Cemetery – works to trees, hedging along all boundaries  Recreation ground works: Epicormic growth, maple Felling, 3 days dead wooding | 5978.67 | 12 | 996.45 |

Proposed by Cllr Attrill and seconded by Cllr Aniskowicz. All Cllrs agreed.

**FC22-026: Income and Expenditure**

Cllrs reviewed all income and expenditure for the financial year to date.

**FC22-027: Correspondence not covered in Business Matters/Councillors questions -** None

**FC22-028: Date of next meeting:**  Wednesday 4th May 2022

Meeting closed at 7.52pm