

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 2nd November 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.

FC22-062: Apologies, Acceptance of apologies and declarations of interests

FC22-063: To approve the minutes of 5th October 2022 meeting

FC22-064: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)

FC22-065: To approve accounts for payment

Payee	Detail	Total Amount £	BA CS NO V2 2/ xx	VAT £
Boyd Sport & Play Limited	Set of 4 Sports-Lite Portable Floodlights 1,930.00 1,447.50 with 4-way multibank charger	1,737.00	0	289.50
Phil Warren	Clock winding	48.70	1	
No Butts Bin Co. Limited	STANDARD PICNIC TABLE - 780 X 440 X 1500 X 1460- Black Legs/Undercarriages-BLACK £445+vat Anchor kit without tools £72+vat	620.40	2	103.40
Barcham Trees plc	Liriodendron tulipifera 10-12cm 65L	238.80	3	39.80
Kara Atkinson	Salary Oct 2022	230.32	4	
Rixon Zvauya	Salary Oct 2022	323.90	5	
Rixon Zvauya-reimbursement	Zoom – 14.39 inc vat of 2.4	14.39	6	2.40
HMRC	HMRC Oct payment	215.60	7	
Bidwells	Football Field rent November 2022 -£37.50	37.50	8	
CAPALC	Split Councillor Training	75.00	9	
G&J Peck Ltd	Part Number Description Qty Loc'n Price Amount KPNT600101 BLUE POLY ROPE-6MM* 220 ELECTR x 0.15 £33.00 MIPRO51-10KG GRASS SEED MIX-10KG 1 G/SEED x 51.99 £51.99 MI47P2-10 PIGTAIL POST 41"*010 7 H/LINE x 4.99 £34.93 ----- 119.92 V.A.T. 13.59 ----- Invoice Total 133.51	133.51	10	13.59

Payee	Detail	Total Amount £	BA CS N O V2 2/ xx	VAT £
Richard Stewart - Reimbursement	Hall keys set	26.50	11	0
Steve Morgan - Reimbursement	Materials for fire pit sandpits	91.29	12	15.22

FC22-066: Correspondence not covered in Business Matters/Councillors questions

FC22-067: To receive Income and Expenditure report

FC22-068: 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: 28/10/2022