

WILBURTON PARISH COUNCIL

Chair: Cllr John Attrill
Clerk: Mr R Zvauya
3 The Brook, Sutton, Ely, Cambs, CB6 2PU
Tel. 07510 102444
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AGENDA

There will be a Finance Committee meeting to which all members are summoned to attend

Date, Time: Wednesday 5 April 2023, 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.

FC23-015: Apologies, Acceptance of apologies and declarations of interests

FC23-016: To approve the minutes of 1 March 2023 meeting

FC23-017: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)

FC23-018: To approve accounts for payment

Payee	Detail	Total Amount £	BAC APR 23/x	VAT £
Louisa Wood	Hall Booking deposit refund	100.00	1	
PKF Littlejohn LLP	External Audit	480.00	2	80.00
Canalbs Ltd.	Internal Audit	201.87	3	
Phil Warren	Clock winding	48.70	4	
Kara Atkinson	Pay Mar 2023	251.98	5	
Rixon Zvauya	Pay Mar 2023	349.63	6	
Rixon Zvauya-reimbursement	Zoom – 15.59 inc vat of 2.6	15.59	7	2.60
HMRC	PAYE payment Mar 2023	233.20	8	
Bidwells	Football Field rent Mar 2023 -£37.50	37.50	9	
Bidwells	Wilburton Recreation Ground rent 25/03/2023 - 28/09/2023 £550 PLUS 29.62 adjustment on previous payments due to new lease	579.62	10	
CAPALC	CAPALC Affiliation fee and Data Protection Officer Membership Scheme 2023/24	509.45	11	
Cambridgeshire ACRE	Cambridgeshire ACRE Membership - Your invitation to renew your membership for 2023	60.00	12	
D Maltby	Caretaking to 3rd April - 5 weeks @ £100.97	504.85	13	
Maltby Construction Ltd	To remove bench and old footing; clear area and dig down; shutter up and concrete pour; to then drill and install rods and re-install bench, raising by 5 inches as instructed	180.00	14	30.00

FC23-019: Correspondence not covered in Business Matters/Councillors questions

FC23-020: 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: 31/03/2023