

WILBURTON PARISH COUNCIL

Minutes of the Finance Meeting from 1st March 2023 held at St Peter's Hall, at 7.45pm

Present: Cllr Lambert, Cllr J Aniskowicz, Cllr Spencer, Cllr Attrill, Cllr Upton, Cllr Duckworth, Cllr Wilson and Cllr S Morgan

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

FC23-008: Apologies, Acceptance of apologies and declarations of interests

Apologies from Cllr Hennessey. One Cllr will receive payment for work carried out by his company.

FC23-009: To approve the minutes of 1 February 2023 meeting

Minutes from the meeting on 1st February were accepted.

FC23-010: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)

None

FC23-011: To approve accounts for payment

Payee	Detail	Total Amount £	BAC S Mar 23/x x	VAT £
Argenta Tree Surveys Limited	Cricket nets at Recreation Ground, Wilburton- Arboricultural report related to planning permission	339.78	1	56.63
Phil Warren	Clock winding	48.70	2	
Kara Atkinson	Pay Feb 2023	251.98	3	
Rixon Zvauya	Pay Feb 2023	349.63	4	
Rixon Zvauya-reimbursement	Zoom – 14.39 inc vat of 2.4	14.39	5	2.40
HMRC	PAYE payment Feb 2023	233.20	6	
Bidwells	Football Field rent Feb 2023 -£37.50	37.50	7	
Village Voice	Magazine Sponsorship April 2023	455.40	8	
Nexa Law Limited	Solicitors fees for Lease of Wilburton Recreation Ground	2,400.00	9	400.00
D Maltby	Caretaking to 27th February 2023 - 4 weeks @ £100.97	403.88	10	
Maltby Construction Ltd	To supply and fit new door handle to ladies toilet in St Peter's Hall on 03.02.2023	36.00	11	6.00
Bespoke Services	Cemetery 1x £160.00 £160.00	880.00	12	
	Bus stop & footpaths 1 x£135.00 £135.00			
	Allotment 1x £75.00 £75.00			
	Litter Picking 4 x£12.25 £49.00			

Payee	Detail	Total Amount £	BAC S Mar 23/x x	VAT £
	Recreation Groundsman Line Marking 4 x£70.00 £280.00 Grass Cutting - Pavillion & Playpark 1 x£40.00 £40.00 Grass Cutting - Central Tree Line 1 x£38.00 £38.00 Grass Cutting - Cricket Pitch 1 x£55.00 £55.00 Grass Cutting _ Football Fields 1 x£48.00 £48.00 Subtotal £880.00			
Prestige Fire Safety Limited	Fire alarm maintenance hall	78.00	13	13.00
G & J Peck Ltd	Line Marker-White	10.49	14	1.75
Anglian Water Business (National)	Water charges for WEST END, CB6 3RE	47.89	15	
Anglian Water Business (National)	Water charges for Recreation Ground Pavillion,	290.38	16	
Anglian Water Business (National)	Water charges for hall – Anglian water missed rateable value charges since 2021	216.26	17	

All Cllrs approved these accounts for payment.

FC23-012: Consider Income and expenditure report

Cllrs reviewed the report shared via email by the clerk

FC23-013: Correspondence not covered in Business Matters/Councillors questions

None

FC23-014: Date of next meeting: 5th April 2023