WILBURTON PARISH COUNCIL

Chair: Cllr John Attrill

Clerk: Mr A Milne

Catacol, 5 Soham Road, Stuntney, Ely, Cambs CB75TP

Tel. 07929200079

Email:clerk2@wilburtonparishcouncil.org

**AGENDA**

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

**Date, Time:** Wednesday 6th September, 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.

**FC23-039: Apologies, Acceptance of apologies and declarations of interests**

**FC23-040: To approve the minutes of 5th July 2023**

**FC23-041: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest** (max 3 minutes per person)

**FC23-042: To approve accounts for payment**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| Payments for September 2023 | |  |  |  |  |
|  |  |  |  |  |  |
| Payee | Detail | sub total | Vat | Total | BACS |
|  |
| Greys Surfacing | Netball Curt | 3000.00 | 600.00 | 3600.00 | 1 |  |
| Artificial Grass | Clock W July | 27950.00 | 5590.00 | 33540.00 | 2 |  |
| David Maltby | Caretaking | 504.85 |  | 504.85 | 3 |  |
| Cambridge Fireworks | Fireworks dsply | 6000.00 | 1200.00 | 7200.00 | 4 |  |
| Fen Farm Supplies | Gate for rec | 461.84 | 92.38 | 554.22 | 5 |  |
| Bespoke Servics | Groundskeeping | 1300.25 |  | 1300.25 | 6 |  |
| Cemetery 2 x £160 = £320.00 |  |  |  | 0.00 |  |  |
| Bus stop & footpaths 1 x £135.00 |  |  |  | 0.00 |  |  |
| Allotment 1 x £75.00 |  |  |  | 0.00 |  |  |
| Litter Picking 5 x £12.25 |  |  |  | 0.00 |  |  |
| Sandpits 1 x £35.00 |  |  |  | 0.00 |  |  |
| Recreation Groundsman |  |  |  | 0.00 |  |  |
| Ground works 5 x £70.00 |  |  |  | 0.00 |  |  |
| Grass cutting pav & PP 2 x £40.00 |  |  |  | 0.00 |  |  |
| Grass Cutting CTL 1 x £38 |  |  |  | 0.00 |  |  |
| Grass cutting cricket pitch 2 x £55 |  |  |  | 0.00 |  |  |
| Grass cutting Foot/Fields 2 x £48 |  |  |  | 0.00 |  |  |
| Footpath clearance 1 x £35.00 |  |  |  | 0.00 |  |  |
| Kara Atkinson | pay july | 58.15 |  | 58.15 | 7 |  |
| Andrew Milne | pay july | 739.05 |  | 739.05 | 8 |  |
| HMRC | PAYE July | 207.46 |  | 207.46 | 9 |  |
|  |  |  |  | 0.00 |  |  |
|  |  |  |  | 0.00 |  |  |
|  | **Totals** | **40221.60** | **7482.38** | **47703.98** |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  | 30.08.23 | 11.45 |  |

**FC23-043: Correspondence not covered in Business Matters/Councillors questions**

**FC23-044: Date of next meeting:.06.09.2023**

Please note that copies of minutes can be obtained from the Parish Clerk or by visiting our Website at [www.wilburtonparishcouncil.org](http://www.wilburtonparishcouncil.org/)

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Signed: A Milne Date: 30,08.23