

WILBURTON PARISH COUNCIL

Chair: Cllr John Attrill

Clerk: Mr A Milne

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

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Email: clerk2@wilburtonparishcouncil.org

AGENDA

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

Date, Time: Wednesday 3rd April 2024 at 19.45

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.

FC23-079: Apologies, Acceptance of apologies and declarations of interest

FC23-080: Public Participation – to accept questions and comments from members of the public and councillors with a prejudicial interest (max 3 minutes per person)

FC23-081: To approve accounts for payment as below:- (to follow)

Payments for April 2024

Payee	Detail	sub total	Vat	Total	BACS
Phil Warren	Clock W February	48.70		48.70	1
David Maltby	Caretaking x 4 weeks	403.88		403.88	2
David Maltby	Grass cutting CPL & CH	60.00		60.00	3
Bespoke	February	1265.25		1265.25	4
Cemetery 2 x £160				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	
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 0 x £38				0.00	
Grass cutting cricket pitch 2 x £55				0.00	
Grass cutting Foot/Fields 2 x £48				0.00	
Kara Atkinson	PAYE March	63.15		63.15	5
Andrew Milne	PAYE March	935.34		935.34	6
HMRC	PAYE March	310.16		310.16	7
Johnson Construction	Car park on rec	65155.00	13031.00	78186.00	8

Office charges up to March 24	A Milne	78.00		78.00	10
G & J Peck	security for park	58.55	11.71	70.26	11
Fen Farm Supplies	Gate etc for CP	363.16	72.64	435.80	12
John A/Screwfix	Bike stands for CP	163.47	32.69	196.16	13
Maltby Construction	Hall toilet provisions	371.48	74.30	445.78	14
Maltby Construction	Replace fence cottages	555.00	111.00	666.00	15
Maltby Construction	Build benches rec	80.00	16.00	96.00	16
Maltby Construction	Cott gutter/security/toilets	225.00	45.00	270.00	17
A Milne/tesco	Paper 2 x A4	9.50		9.50	18
A Milne/Amazon	Files for minute storage	28.95		28.95	19
Totals		70174.59	13394.34	83568.93	

FC23-082: Can all councillors please read sections 8 to 15 in the parishioners guide 2024 in advance of the clock preparing for your end and all compliance, prior to the May meeting – Clerk/all PC – papers 1a and 1b

FC23-083: Correspondence not covered in Business Matters/Councillors questions

FC23-084: Date of next meeting:.01.05.24 – Finance Cttee

Please note that copies of minutes can be obtained from the Parish Clerk or by visiting our Website at

www.wilburtonparishcouncil.org



Signed: A Milne Date: 27.03.24 12:28