



HARSTON PARISH COUNCIL

Chairman: Mr Dominic Bellamy. Clerk: Miss Jessica Ward

6 Hornet road, Trumpington, CB2 9GH

Contact Number: 07354604249

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NOTICE OF A MEETING OF THE FINANCE COMMITTEE

To Members of the Finance Committee:

I hereby give notice that a meeting of Harston Parish Council will be held on **Thursday 1st June 2023 at 7pm**
at Harston Village Hall

You are hereby summoned to attend for the purpose of considering and resolving upon the business to be transacted at the meeting as set out hereunder:

Members of the public and press are invited to attend.

JH Ward

26th May 2023

Clerk to the Parish Council

F23-24/10 Election of Chairman

F23-24/11 Approval of Apologies and Reasons for Absence

F23-24/12 Members' Declaration of Interest for Items on the Agenda

(Localism Act 2011 s 31 s 33)

F23-24/13 Open Forum for Public Participation (10 Minutes)

At the close of this item, members of the public will no longer be permitted to address the Council unless invited to do so by the Chairman

F23-24/14 Minutes of Previous Meeting

Proposal: That Harston Parish Council herewith agree the minutes of the Finance Committee meeting held on 4th May 2023.

F23-24/15 Bank Reconciliations

a. **Proposal:** To Approve Bank Reconciliations for April 2023 & May 2023

- Revolut Account
- Current/Deposit
- MultiPay Card
- Cambridge Building Society
- Food Hub

F23-24/16 Harston Parish Council Payments

a. **Proposal:** To Pay Accounts for June 2023

Payments made since last meeting:

Miss J Ward:	Clerk's Salary				(Confidential)
Mr J Trueman	Caretaker				£168.00
Eon Next	Pavilion Electric 01/04 - 30/04	£52.67	£2.63		£64.33
British Gas	Pavilion Gas 07/04 - 06/05	£43.87	£2.19		£46.06
Sarah Missen	Face painting King's Coronation	£80.00	£0.00		£80.00
Johanna Lozano-Rocha	First Aid King's Coronation	£75.00	£0.00		£75.00
Sandy Carroll	Kings Coronation Expenses	£20.00	£0.00		£20.00

Jessica Ward	Clerk's Expenses	£76.98	£0.00	£76.98
Zion	Grass Cutting	£1,076.16	£215.23	£1,291.39
SCDC	Pavilion Rates	£1,147.70	£0.00	£1,147.70
Npower	Street Lighting 01/04-30/04	£8.10	£0.40	£8.50
Laurence Barber	Kings Coronation Expenses	£68.65	£0.00	£68.65
Externiture	Bus Shelter repiars	£3,432.42	£686.48	£4,118.90
Viking	Ink/Chairman	£63.62	£13.51	£81.08
Rialtas	Annual Licence	£130.13	£26.02	£156.15
Rialtas	Year End Close Down	£495.00	£99.00	£594.00
Zoom	Annual Licence	£143.88	£0.00	£143.88
Capalc	Affiliation Fee	£536.64	£0.00	£586.64
Viking	Ink/Clerk	£44.04	£9.99	£59.93
Madingley Mulch	Mulch	£65.58	£13.12	£78.70
E&E Plumridge	Kings Coronation Expenses/Leaflets	£129.00	£0.00	£129.00
PlaySafety Limited	Rospa Report	£134.50	£26.90	£161.40
		£8,160.30	£1,095.47	£10,834.12

F23-24/17 Future HRG Website Hosting Costs

F23-24/18 Date of Next Meetings

Any business and payments to be considered at the Finance Committee meeting must be delivered to the Clerk for inclusion in the agenda at least 7 days prior to the meeting.

6th July 2023 (7pm at Harston Village Hall)