



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 August 7.00pm 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

24th July 2024

Clerk to the Parish Council

F24-25/39 Approval of Apologies and Reasons for Absence

F24-25/40 Members' Declaration of Interest for Items on the Agenda

(Localism Act 2011 s 31 s 33)

F24-25/41 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

F24-25/42 Minutes of Previous Meeting

Proposal: That Harston Parish Council herewith agree the minutes of the Finance Committee meeting held on 4th July 2024

F24-25/43 Bank Reconciliations

a. **Proposal:** To Approve Bank Reconciliations for July 2024

- Current/Deposit Account
- Multi-Pay Card
- Cambridge Building Society

F24-25/44 Harston Parish Council Payments

a. **Proposal:** To Pay Accounts for August 2024

Payments made since last meeting

Jessica Ward	Salary	£0.00	£0.00	00.00
Zoom	EWR Zoom account	£107.83	£21.57	£129.40
Valdar Energy	Pavilion Electric	£39.06	£1.95	£41.01
Eon	pavilion Gas	£76.36	£3.82	£80.18

Payments for Meeting

HMRC	Tax & NI	00.00	£0.00	00.00
Nest	Pension	00.00	£0.00	00.00
Jessica Ward	Clerk's Expenses	£46.74	£0.00	£46.74
Harston Village hall	Meeting Hire	£63.00	£0.00	£63.00
Capalc	Planning Training	£50.00	£0.00	£50.00
Hirst Signs	Recreation Ground SIGN	£253.00	£50.60	£303.60
DP Garden Works	Meadow and Orchard	£700.00	£0.00	£700.00
Zion Landscapes	Village Grass Cutting	£1,026.00	£205.20	£1,231.20
Glasdon	2x benches Cemetery	£1,263.54	£252.71	£1,516.25
DP Garden Works	Recreation Ground Grass Cutting	£360.00	£0.00	£360.00
Jason	Pavilion Cleaner	£183.00	£0.00	£183.00
		£4,580.91	£535.85	£6,611.24

F24-25/45 Insurance Policy Agreement

Proposal – To review and approve quotes for annual insurance policy

F24-25/46 Unity Trust bank Charges 18th September

For information

F24-25/47 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.

4th September 2024 (7pm at Harston Village Hall)