

### HARSTON PARISH COUNCIL

Chairman: Mr Rupert Pearce Gould, Clerk: Mrs Jessica Harding 55 Hauxton Road, Little Shelford, Cambridge, CB22 5HJ

Contact Number: 07354604249

Email: clerk@harstonparishcouncil.gov.uk

#### **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 2<sup>nd</sup> October at 7.00pm at Harston Village Hall, Large Committee Room, Cambridge, CB22 7PX** 

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.

1 H Harding

25<sup>th</sup> September 2025 Clerk to the Parish Council

F25-26/65 To Appoint a chair for the meeting in the absence of an appointed chair

**Proposal:** Appointment of a chairman

F25-26/66 Approval of Apologies and Reasons for Absence

F25-26/67 Members' Declaration of Interest for Items on the Agenda

(Localism Act 2011 s 31 s 33)

F25-26/68 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

F25-26/69 Minutes of Previous Meeting

**Proposal:** That Harston Finance Committee herewith agree the minutes of the Finance Committee meeting held on 4<sup>th</sup> September 2025

F25-26/70 Bank Reconciliations

- a. Proposal: To Approve Bank Reconciliations for September 2025
  - Current/Deposit Account
  - Multi-Pay Card
  - Cambridge Building Society

#### F25-26/71 To Note Receipts

Dac Beach Croft - £250.00
SCDC Precept - £40,000
Harston FC - £20.00

#### F25-26/72 Harston Parish Council Payments

a. **Proposal:** To Pay Accounts for October 2025

### Payments made since last meeting

Lloyds Bank	Multi Pay Card (Clear Balance)		£0.00	£22.97
Jessica Ward	Clerks Salary	£0.00	£0.00	£1,669.81
		£0.00	£0.00	£1.692.78

#### **Payments for Meeting**

HMRC	Tax & NI	£0.00	£0.00	£501.09
Nest	Pension	£0.00	£0.00	£103.14
Jessica Ward	Clerk's Expenses	£0.00	£0.00	£36.52
Zion Landscapes	Recreation Ground Weed Spraying	£50.00	£10.00	£60.00
npower	Street Lighting	£20.68	£1.03	£21.71
Modicum Planning	Neighbourhood Plan Support	£0.00	£0.00	£475.00
Red Shoes	Quarter Payroll	£43.50	£8.70	£52.20
Valdar Energy	Gas & Electrcity Pavilion	£71.65	£3.59	£75.24
		£185.83	£23.32	£1,324.90

# F25-26/73 Budget vs Expenditure

For Information

### F25-26/74 Budget Meeting 2026/2027

Discussion

## F25-26/75 Unity Trust Bank Interest Rate (23<sup>rd</sup> November)

For information

### F25-26/76 Topographical Survey for Recreation Ground and Orchard/Meadow

Discussion

## F25-26/77 East West Rail - Transport Survey and Archaeology Survey

Discussion

#### F25-26/78 Pavilion Maintenance

- 1. **Proposal:** To approve costing of the delayed lighting switch
- 2. **Proposal:** To consider the cost of the gate repair

### F25-26/79 Agenda Items for Next Meeting

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.

### F25-26/80 Date of Next Meetings

**Date/Time:** 6<sup>th</sup> November 2025 – 7.00pm

**Location**: Harston Village Hall, Large Committee Room, Cambridge, CB22 7PX