



HARSTON PARISH COUNCIL

Chairman: Mr Rupert Pearce Gould, Clerk: Mrs Jessica Harding

55 Hauxton Road, Little Shelford, Cambridge, CB22 5HJ

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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 5th March 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.

JH Harding

27th February 2026

Clerk to the Parish Council

F25-26/140 Approval of Apologies and Reasons for Absence

F25-26/141 Members' Declaration of Interest for Items on the Agenda

(Localism Act 2011 s 31 s 33)

F25-26/142 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

F25-26/143 Minutes of Previous Meeting

Proposal: That Harston Finance Committee herewith agree the minutes of the Finance Committee meeting held on 5th February 2026

F25-26/144 Bank Reconciliations

- a. **Proposal:** To Approve Bank Reconciliations for February 2026
- Current/Deposit Account
 - Multi-Pay Card
 - Cambridge Building Society

F25-26/145 Harston Parish Council payments and receipts received

Proposal: To approve payments

Payments made since last meeting

Lloyds Bank	Multi Pay Card (Clear Balance)			
	Card Fee	£3.00	£0.00	£3.00
Valdar Energy	Pavilion Gas & Electricity	£75.78	£3.79	£79.57
Jessica Harding	Clerks Salary	00.00	£0.00	00.00
		78.78	£3.79	£82.57

Payments for Meeting

HMRC	Tax & NI	£546.32	£0.00	£546.32
Nest	Pension	£110.51	£0.00	£110.51
Jessica Ward	Clerk's Expenses	£66.10	£0.00	£66.10
Npower	Street Lighting	£39.05	£1.95	£41.00

Source for business	Pavilion water charge	£134.94	£0.00	£134.94
Edge IT	Burial Ground records & mapping	£358.00	£71.60	£429.60
Nutcombes Plumbing LTD	Legionella & annual gas inspection	£323.00	£67.60	£387.60
Microshade VSM	Remote hosting	£636.48	£127.30	£763.78
Jason Trueman	Pavilion Caretaker	£262.50	£0.00	£262.50
		£2,476.90	£268.45	£2,742.35

Income Received

Cambridge Building Society	Interest	£1,502.75	£0.00	£1,502.75
		£1,502.75	£0.00	£1,502.75

F25-26/146 Budget and General Reserve

- 1. Proposal:** To allocate £636.48 from General Reserves to cover the overspend arising from Microshade invoice and to recommend this allocation to Full Council for approval.
- 2. Proposal:** To increase the remote hosting budget for the 2026/2027 financial year from £550.00 to £636.48, with the additional amount allocated from General Reserves, to reflect the updated annual charge and to recommend this adjustment to Full Council for approval.

F25-26/147 Dog Waste Bins

- 1. Proposal:** To consider and approve expenditure for the purchase and installation of the dog waste bins, funded either from the General Reserve or by creating an Earmarked Reserve from the remaining 2025/26 Street Furniture budget, or by using Section 106 funds noting that the next payment run will fall into the 2026/27 financial year.

F25-26/148 Play Area Bench

- 1. Proposal:** To consider the purchase of a new bench for the play area under the Clerk's delegated authority to spend up to £500 to be funded from Section 106 funds.

F25-26/149 Agenda Items for Next Meeting

- Consider new Ear Mark Reserves and suitability of existing Ear Mark Reserves

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.

F25-26/150 Date of Next Meetings

Date/Time: 2nd April 2026 – 7.00pm

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