



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 14th of May at 8.30pm 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

8th May 2026

Clerk to the Parish Council

F26-27/1 Approval of Apologies and Reasons for Absence

F26-27/2 Members' Declaration of Interest for Items on the Agenda

(Localism Act 2011 s 31 s 33)

F26-27/3 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

F26-27/4 Minutes of Previous Meeting

Proposal: That Harston Finance Committee herewith agree the minutes of the Finance Committee meeting held on 2nd April 2026

F26-27/5 Bank Reconciliations

a. Proposal: To Approve Bank Reconciliations for April 2026

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

F26-27/6 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
Lloyds Bank	Multi Pay Card (Clear Balance)			
Amazon	Legionella record book	£7.49	£1.50	£8.99
Summer Garden	Bench/children's play area	£160.00	£32.00	£192.00
	Card Fee	£3.00	£0.00	£3.00
Repair Network	VAT Bus shelter repair	£0.00	£1,037.60	£0.00
Jessica Harding	Clerks Salary	0.00	£0.00	0.00
		£173.49	£1,071.10	£206.99

Payments for Meeting

HMRC	Tax & NI	£546.32	£0.00	£546.32
Nest	Pension	£142.09	£0.00	£142.09
Jessica Harding	Clerk's Expenses	£87.87	£0.00	£87.87
Npower	Street Lighting (March)	£27.65	£1.38	£29.03
Npower	Street Lighting (April)	£24.59	£1.23	£25.82
Information commissioner's office	Data Protection fee	£47.00	£0.00	£47.00
Harston Village Hall	Meeting room hire	£131.00	£0.00	£131.00
Valda Energy	Pavilion Gas & Electricity	£75.67	£3.79	£79.46
CAPALC	Finance for councillor (Training)	£35.00	£0.00	£35.00
D.P Garden works	Recreation grass cutting (March)	£180.00	£0.00	£180.00
Playsafety Limited	Annual Rospa report	£151.00	£30.20	£181.20
Rialtas	Finance software	£210.00	£42.00	£252.00
D.P Garden works	Recreation grass cutting (April)	£360.00	£0.00	£360.00
Zion	Grass Cutting (April 2 cuts)	£1,134.00	£226.80	£1,360.80
LGS Services	Internal Audit	£200.00	£40.00	£240.00
Melbourn mobile warden scheme	Quarterly Charge Jan-March	£450.00	£0.00	£450.00
Harston Village News	Grant	£1,500.00	£0.00	£1,500.00
Jason Trueman	Pavilion Caretaker	£262.50	£0.00	£262.50
		£5,564.69	£345.40	£5,910.09

Income Received

HMRC	VAT return	£2,520.83	£0.00	£2,520.83
South Cambridgeshire District Council	Precept 50%	£41,600.00	£0.00	£41,600.00
		£44,120.83	£0.00	£44,120.83

F26-27/7 Printer Ink

Discussion

F26-27/8 Bus shelter (A10, Cambridge Road)

Proposal: To approve the bus shelter cleaning of £140.00

F26-27/9 Grant Requests

1. Nature Reserve Action Group (Harston Residents Group)

Proposal: That Harston Parish Council considers and determines the grant application submitted by the Nature Reserve Action Group (part of Harston Residents Group) for £750 (+VAT) for legal advice relating to Button End Wood.

2. Melbourn Mobile Warden Trust

Proposal: That Harston Parish Council considers and determines the grant application submitted by Melbourn Mobile Warden Trust for £1800 for 2026/2027.

F26-27/10 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.

F26-27/11 Date of Next Meetings

Date/Time: 4th June 2026 - Finance Committee (7.00pm) Parish Council Meeting (7.30pm)

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