



HARSTON PARISH COUNCIL

Minutes of the Finance Committee held at 7.00pm, 4th of June 2026

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

Present: Councillor Wilson; Councillor Pearce Gould, Charlotte Clarke joined at 8pm

In Attendance: Locum Clerk Lise Jackson

Members: 5 | **Quorum:** 3

Public: 3 (at 8pm)

The meeting was opened at 7.00 pm and deferred until 8pm. No decisions were made until 8pm

Finance Committee resumed at 8pm

It was noted that at the Full Council meeting held at 7.30 pm, that the Council had agreed that the Terms of Reference should include:-

- a) That the minimum number of committee members was 3
- b) That Councillor Clarke had agreed to join the Committee and was so appointed.

It was noted that the meeting was quorate.

Rupert Pearce Gould was appointed chair of the meeting

F26-27/12 Approval of Apologies and Reasons for Absence

It was proposed by Councillor Wilson, seconded by Councillor Pearce Gould to accept the Apologies from Johnathan Wedgbury and David Steirer

F26-27/13 Members' Declaration of Interest for Items on the Agenda

(Localism Act 2011 s 31 s 33)

None

F26-27/14 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

None

F26-27/15 Minutes of Previous Meeting

Deferred

F26-27/16 Bank Reconciliations

Noted

F26-27/17 Harston Parish Council payments and receipts received

It was proposed by Councillor Wilson, seconded by Councillor Pearce Gould, and resolved that the accounts be approved for payment and that all payments made since the previous meeting be noted and approved.

Payments made since last meeting

Lloyds Bank	Multi Pay Card (Clear Balance)			
	Card Fee	£3.00	£0.00	£3.00
Harston & Newton PTFA	Fete Stall	£17.55	£0.00	£17.55
Valda Energy	Pavilion Gas & Electricity	£65.98	£3.29	£69.27
Zoom	Zoom subscription (EWR & PC)	£279.00	£55.96	£335.76
Jessica Harding	Clerks Salary		£0.00	
		£365.53	£59.25	£425.58

Payments for Meeting

HMRC	Tax & NI	£546.52	£0.00	£546.52
Nest	Pension	£142.09	£0.00	£142.09
Jessica Harding	Clerk's Expenses	£75.19	£0.00	£75.19
CAPALC	Annual Subscription	£642.07	£0.00	£642.07
Zion	Grass Cutting (May 2 cuts)	£1,134.00	£226.80	£1,360.80
E & E Plumridge Limited	East West Leaflets	£53.00	£0.00	£53.00
Absolute Property Trading Limited	Insurance Excess	£208.33	£41.67	£250.00
D.P Garden Works & Grounds				
Maintenance	Recreation Grass Cutting	£360.00	£0.00	£360.00
Jason Trueman	Pavilion Caretaker	£210.00	£0.00	£210.00
		£3,371.20	£268.47	£3,639.67

Income Received

East West Rail	Survey Access	£40.00	£0.00	£40.00
Unity Trust Bank	Bank Charge refund	£9.10	£0.00	£9.10
		£49.10	£0.00	£49.10

F26-27/18 Finance Committee Terms of Reference

It was noted that these had been agreed by the Full Council at 7-30pm on 4th June

F26-27/19 Asset Register

Deferred

F26-27/20 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.

F26-27/21 Date of Next Meetings

Date/Time: 2nd July 2026 - Finance Committee (7.00pm) Parish Council Meeting (7.30pm)

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

Meeting closed: 8.30 pm

Signed:_____

Date:_____