

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 6th August 2026 at 7.00pm

in Harston Village Hall, Large Committee Room, 20 High Street, Harston, 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.

John Hammond – Locum Clerk

Email: clerk@harstonparishcouncil.gov.uk.

Agenda

F26-27/32 Apologies and reasons for absence (LGA 1972 s 85(1))

F26-27/33 To appoint a Chair of the Finance Committee.

F26-27/34 Members' Declaration of Interest for items on the agenda (Localism Act 2011 s 31 s 33)

F26-27/35 Open Forum for public participation (15 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

F26-27/36 Minutes of previous meeting

- Proposal: That Harston Finance Committee agree the minutes of the committee meeting held on 2nd July 2026

F26-27/37 Bank Reconciliations

- Proposal: To approve bank reconciliations for June 2026
 - Current/Deposit Account
 - Multi-Pay Card
 - Cambridge Building Society

F26-27/38 Harston Parish Council payments and receipts received

- Proposal: To approve payments
 - Payments made since last meeting
 - Payments for meeting

F26-27/39 Expenditure vs budget Update

F26-27/40 Grant request - PFTA

To consider budget implications for the proposed Grant Request from the PTFA for fireworks night and make recommendations to full Council.

F26-27/41 Grant request - HRG

To consider budget implications for the proposed Grant Request from the Harston Residents Group for an annual insurance contribution and make recommendations to full Council.

F26-27/42 Land at Beech Farm – 22/01384/FUL S106 agreement

To agree to the S106 Agreement in respect of the above development and make recommendations to full Council for signing.

F26-27/43 Asset Register

To review the asset register if appropriate

F26-27/44 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.

F26-27/45 Date of next meeting

Date/Time: 3rd Sept. 2026 - Finance Committee (7.00pm) Parish Council Meeting (7.30pm)

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

	Payments made since last meeting			
Valda Energy	Pavilion Gas & Electricity	88.01	4.40	92.41
	Multi Pay Card Fee	3.00		3.00
HMRC	Tax & NI	546.32		546.32
Jessica Harding	Clerk's salary July (confidential)			
	Payments for Meeting			
Nest	Pension	142.09		142.09
Matt Dellar	Cleaning of Harston bus stops	140.00		140.00
Jason Trueman	Pavilion Caretaker (Inv. 506)	262.50		262.50
Jason Trueman	Pavilion Caretaker (Inv. 519)	210.00		210.00
DP Garden Works	Recreation Grass cutting (June)	360.00		360.00
DP Garden Works	Recreation Grass cutting (July)	700.00		700.00
Red Shoes	Services April, May, June	45.00	9.00	54.00
Zion Landscapes	Grass Cutting June (Inv. 12587)	1,134.00	226.80	1,360.80
Zion Landscapes	Grass Cutting July (Inv. 12688)	1,134.00	226.80	1,360.80
Valda Energy	Pavilion Gas & Electricity	59.84	2.99	62.83
Haslingfield Parish Council	Cover for Parish Clerk	95.13		95.13
Npower	Street Lighting	16.01	0.80	16.81
SCDC	Cemetery Rates from 1/4/26 - 31/3/27	91.17		91.17
SCDC	Administration of uncontested election	165.00		165.00
Melbourn Mobile Warden Scheme	Services April, May, June	600.00		600.00
John & Hazel Hammond	Locum Clerk & RFO salary 21/7/26 - 29/7/26			
John Hammond	Locum Clerk expenses	5.00	1	6.00