

## **HARBERTON PARISH COUNCIL**

Meeting of the Finance Committee of Harberton Parish Council at 7:30pm on Tuesday 3<sup>rd</sup> January 2023 at Harbertonford Village Hall Meeting Room

### **Agenda**

- 1. Apologies**
- 2. Receive and review end of quarter 3 reports**
  - 2.1. 2022/23 end of quarter 3 financial year budget report\*
  - 2.2. 2022/23 end of quarter 3 bank reconciliation\* for independent review and signature of reconciliation and of bank statements
- 3. Consider the 2023/24 budget** to make recommendations to the Parish Council on the Precept Demand  
*See budget preparation document, reserves document and TRAYE request for increase in funds*
- 4. Review applications to the Community Benefit Fund and consider grant recommendations (if any)**
- 5. Personnel Issues**
  - 5.1. Review Q3 clerk overtime and holiday tracker and consider overtime payment requests
  - 5.2. Sign letter confirming increases to 2022/23 salary
- 6. Confirmation of next meeting date**