

HARBERTON PARISH COUNCIL

Meeting of the Finance Committee of Harberton Parish Council at 7.30pm on Tuesday 4th April 2023.
Harbertonford Village Hall meeting room.

Agenda

- 1. Apologies**
- 2. Minutes** consider approval of the minutes of the previous meeting
- 3. Receive and review end of Quarter 4 reports**
 - 3.1. 2022/23 end of financial year bank reconciliation for independent review and signature of reconciliation and of bank statements
 - 3.2. 2022/23 end of year budget report for review
 - 3.3. 2022/23 Draft Accounting Statement for review
 - 3.4. 2022/23 Explanation of Variances for review
- 4. Review applications to the Community Benefit Fund and consider grant recommendations**
 - 4.1. The Harbertonford Community Limited
 - 4.2. Totnes Rural Area Youth Engagement project
 - 4.3. Any other applications received
- 5. Consider Clerk overtime and holiday claims (if requested)**
- 6. Confirmation of next meeting date**