

HARBERTON PARISH COUNCIL

Meeting of the Finance Committee of Harberton Parish Council at 7.30pm on Tuesday 4th July 2023 at Harbertonford Village Hall Committee Room

Agenda

- 1. Apologies**
- 2. Minutes** consider approval of the minutes of the last meeting and report on actions (if any)
- 3. Receive and review end of quarter 1 reports**
 - 3.1. 2023/24 end of quarter 1 financial year budget report*
 - 3.2. 2023/24 end of quarter 1 bank reconciliation* for independent review and signature of reconciliation and of bank statements
- 4. Review applications to the Community Benefit Fund and consider grant recommendations (if any)**
 - 4.1. Harbertonford Village Hall*
 - 4.2. Harberton Church Community Fund*
- 5. Review clerk overtime and holiday tracker 2023/24 Quarter 1 and consider overtime payment requests (if any)**
- 6. Confirmation of next meeting date**