

HARBERTON PARISH COUNCIL

Meeting of the Finance Committee of Harberton Parish Council at 6:00pm on Tuesday 7th October 2025.
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 2 reports**
 - 3.1. 2025/26 Quarter 2 bank reconciliation for independent review and signature of reconciliation and of bank statements
 - 3.2. 2025/26 end of quarter 2 budget report for review
 - 3.3. 2025/26 end of quarter 2 reserves report for review
- 4. Review applications to the Community Benefit Fund and consider grant recommendations (if any)**
- 5. Personnel Issues**
 - 5.1. Consider Clerk overtime and holiday claims (if requested)
 - 5.2. Any HR issues and management of role
- 6. Confirmation of next meeting date**