

## **HARBERTON PARISH COUNCIL**

Meeting of the Finance Committee of Harberton Parish Council at 7:30pm 12th January 2026 at Harbertonford Village Hall Meeting Room

### **Agenda**

- 1. Apologies**
- 2. Minutes** Approve minutes of the previous meeting as an accurate record
- 3. Receive and review end of quarter 3 reports**
  - 3.1. 2025/26 end of quarter 3 financial year budget report and end year forecast\*
  - 3.2. 2025/26 end of quarter 3 bank reconciliation\* for independent review and signature of reconciliation and of bank statements
- 4. Consider the 2026/27 budget** to make recommendations to the Parish Council on the Precept Demand  
See:
  - *Budget report and end year forecast*
  - *Reserves statement*
  - *Harberton Parish Council Reserves Policy*
- 5. Review applications to the Community Benefit Fund and consider grant recommendations**
  - 5.1. Harbertonford CE Primary School and Pre School PTFA
- 6. Personnel Issues** Review Q3 clerk overtime and holiday tracker and consider overtime payment requests
- 7. Confirmation of next meeting date**