

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