

HARBERTON PARISH COUNCIL

Minutes of the meeting of the Finance Committee of Harberton Parish Council at 7.30pm on Tuesday 5th April 2022. Harbertonford Village Hall meeting room.

Agenda

- 1. Apologies**
- 2. Report on actions from the minutes**
- 3. Receive and review end of Quarter 4 reports**
 - 3.1. 2021/22 end of financial year bank reconciliation for independent review and signature of reconciliation and of bank statements
 - 3.2. 2021/22 end of year budget report
 - 3.3. 2021/22 Draft Accounting Statement
 - 3.4. 2021/22 Explanation of Variances
- 4. Review applications to the Community Benefit Fund and consider grant recommendations**
 - 4.1. Harberton Church Clock Fund
 - 4.2. Sustainable Harbourne Valley
 - 4.3. Any other applications received
- 5. Consider Clerk overtime and holiday claims (if requested)**
- 6. Confirmation of next meeting date 5th July 2022**