



## Calstock Parish Council

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### FINANCE AND GENERAL PURPOSES COMMITTEE

Tuesday 07 April 2026, Tamar Valley Centre, 1900

#### AGENDA

1. Apologies
2. Declarations of Members' Interests
3. Public Participation  
*Please note items discussed in public participation should only relate to agenda items. If you wish to speak about anything else, please contact the Clerk to arrange for it to be included on an appropriate meeting's agenda.*
4. Approve minutes of last meeting: 10-03-2026\*
5. Matters Arising:
  - Update on situation arising for disposal of items stored in the council's garage: resolve to move to Part 2\*
6. Grant requests (\*previous Grant allocations):
  - Woodland Centre, Gunnislake £1000 for food and hall rent for Weekly Friendship Club\*
  - Harrowbarrow Social Committee, £300 towards May Day Celebrations (circus skills entertainment)\*
  - Calstock in Bloom, £500 plants and materials for community beds
7. To recommend the appointment of the Internal Auditor, Helen Dowdall RFO for Callington Town Council has carried out previous audits
8. To review the end of year financial position:
  - 7a To review the Reserves Balance and Transfers Report (\*to follow)
  - 7b To review the accounting statement and banking reconciliations and recommend to Full Council that they are submitted to the Internal Auditor in preparation of the Annual Governance and Accountability Return (\*to follow)
  - 7c To review the closing balance and recommend to Full Council "whether to transfer the money into General Reserves, a Capital Works Programme or for another costed purposes" (Finance Regulations 4.4.)
9. Summary of Cost Centres (to follow)\*
10. Dates of next meetings
  - 26-05-2026 – annual business following the Council's annual meeting

***Indicates information enclosed or previously disseminated. This information is available from the Clerk – please give 24 hours' notice should you wish to view these documents. This meeting has been advertised as a public meeting and as such could be filmed or recorded by broadcasters, the media or members of the public.***

**Part 2:** Update on the situation arising for disposal of items stored in the council's garage in Calstock in 2016 – to be resolved to move to Part 2 and that the press and public are excluded under the Local Government Act 1972, schedule 12A as disclosure of information within this item would be contrary to the public interest due to the need to protect personal data and confidentiality of individuals and monetary issues arising as a result