



## Calstock Parish Council

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### FINANCE AND GENERAL PURPOSES COMMITTEE

Tuesday 26 May 2026, Tamar Valley Centre, 1745

#### AGENDA

1. Elect Chair
2. Apologies
3. Declarations of Members' Interests
4. 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.*
5. Review Terms of Reference\*
6. Approve minutes of last meeting: 07-04-2026\*\*
7. Matters Arising:
  - Situation arising from Disposal of Contents in the Parish stores, 2016 – deferred to Full Council
  - Cashflow from reserves were not required before the precept
8. Internal Auditor's visit – 20-05-2026, initial feedback
9. Review Asset Register (delegated from the Annual Meeting)\*
10. Review the risk register and to consider Assertion 8 i.e. whether any litigation, liabilities or commitments, events or transactions have a financial impact on the parish council\*\*
11. Review reserves and committed spend\*
12. Review handover period for a replacement Outside Services Officer and additional costs
13. Agree date for Internal Controls Check and Councillors to conduct it
14. Date of next meeting: 07 July 2026 (quarterly)
15. Scribe report showing Receipts and Payments Forecast\*

*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. 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 or a councillor to arrange for it to be included on an appropriate agenda.**