



MINUTES OF THE FINANCE & GENERAL PURPOSES COMMITTEE
held on WEDNESDAY 6 MAY 2026 at 7.00pm in The Otho Peter Suites, Launceston Town Hall

- PRESENT** Cllrs Gilbert (Mayor), Conway (Deputy Mayor), Bailey, Bullen (Chair), Heaton, Hogan, O'Brien, Soanes and Young
In attendance: Responsible Finance Officer
- 2605/13 Apologies for absence**
There were no apologies for absence
- 2605/14 Declarations of Interest**
There were no declarations of interest
- 2605/15 Public Representation Session**
There were no members of the public present
- 2605/16 Minutes of the last meeting**
The minutes of the meeting held on 4 March 2026 were signed as a correct record.
- 2605/17 Finance**
It was resolved to;
i) approve the payment listings for March & April 2026
ii) a draft balance sheet for March 26 was circulated the approval of the final accounts were deferred to a future meeting
iii) a draft budget monitoring report to March 26 was circulated the approval of the final accounts were deferred to a future meeting
- 2605/18 Petty Cash**
It was **resolved** to approve the petty cash expenditure for October 26 to March 26
- 2605/19 Town Hall Lighting**
It was **resolved** to approve the purchase and installation of new led spotlights within the Town Hall and the funds to come from general reserves.
- 2605/20 Grants Cheque not collected at Annual Town Meeting & Grant Presentation Evening**
It was **resolved** to forward on the cheques to the two organisations who were unable to attend the presentation evening.
- 2605/21 Community Infrastructure Levy (CiL) Funding Allocation**
It was **resolved** to allocate the CiL Neighbourhood Parish Payment of £13,027.83 to earmarked reserve for Play Areas.
- 2605/22 Hall Hires**
It was **resolved** to approve the recommendation to not to take back to back hall hires which require large room set up changes whilst investigations are made into the staff structure.

It was **resolved** that the Council requires a review of the staffing structure and a date for this review to be carried out needs to be set for this within 60 days of this meeting.

2605/23

Urgent Items

Cllr Conway raised the deficit in the new library development budget and asked that this be added to the Full Council agenda.

Cllr Heaton asked Councillors when considering grants under the new policy to be vigilant to ensure the funds are for the benefit of Launceston residents, the necessary feedback is received in relation to projects awarded a grant.

Cllr Bullen thanked the committee for their support during her time as Chairman but reiterated that Councillors need to ensure all interests are declared.

Cllr Bailey thanked Cllr Bullen for her time as Chair.

The meeting closed at 8.00pm.

Signed

Date