PRESCOT TOWN COUNCIL

A meeting of the **FINANCE AND GENERAL PURPOSES COMMITTEE** for the **TOWN OF PRESCOT** was held on **MONDAY**, **20**TH **APRIL**, **2015** in the **PRESCOT TOWN HALL**, **1 WARRINGTON ROAD**, **PRESCOT**, commencing at **4.00 P.M**.

PRESENT

COUNCILLOR J MOLLOY (CHAIR)

Councillors D. Friar, L.O'Keeffe and D. Rigby.

ALSO IN ATTENDANCE

D. Wilson (Town Clerk)
J. Rigby (Assistant to the Town Clerk)

84. APOLOGIES

An apology for absence was received from Cllr. D. Allen.

85. DECLARATION OF INTEREST

A Declaration of Interest was received from Cllr. L. O'Keeffe (Agenda items 4 and 5 Planning Applications, and Planning Decisions).

86. MINUTES OF PREVIOUS COMMITTEE MEETINGS

It was **UNANIMOUSLY RESOLVED** that the minutes of the Finance and General Purposes Committee held on 13th March 2015 and the minutes of the Extraordinary Meeting of the Finance and General Purposes Committee Meeting held on 27th March, 2015 be agreed as correct records and signed by the Chair.

87. PLANNING APPLICATIONS

At this point Cllr. O'Keeffe left the meeting.

- 15/00105/TCA Clock Face Public House, 54 Derby Street, Prescot.
- 13/00184/FUL Unit 5 Cables Retail Park, Steley Way.

It was **UNANIMOUSLY AGREED** there were no objections to the above Planning Applications.

88. PLANNING DECISIONS

•	15/00030/FUL	26 Coniston Avenue, Prescot.	GRANTED
•	15/00033/FUL	7 Station Road, Prescot.	GRANTED
•	15/00054/FUL	5 Preston Avenue, Prescot.	GRANTED
•	15/00055/CLU	48 High Street, Prescot.	GRANTED
•	15/00105/TCA	Clock Face Public House, Prescot.	WITHDRAWN

It was **UNANIMOUSLY AGREED** to **NOTE** the above Planning Decisions.

90. MONTHLY BUDGET MONITORING STATEMENT

The Town Clerk submitted the budget monitoring statement up to the 31st March, 2015.

It was **UNANIMOUSLY RESOLVED** that the expenditure to be **APPROVED** and the information in relation to the budget monitoring statement and annual forecast be **NOTED.**

91. ORDERS AND PAYMENTS

The Town Clerk submitted a list of payments for **APPROVAL** by the Committee.

It was **UNANIMOUSLY RESOLVED** to **APPROVE** the payments list.

92. TOWN HALL BOOKINGS

This item was referenced as part of the monthly budget monitoring and was subsequently omitted at this point.

93. GROUNDS MAINTENANCE

The Town Clerk gave a verbal report on the progression of the grounds maintenance contract.

It was UNANIMOUSLY RESOLVED that the report be NOTED.

The meeting closed at 4.50 p.m.

Signed:
TBC (Cllr Joan Molloy – Chair of Finance and General Purpose Committee)