

## **PRESCOT TOWN COUNCIL**

A meeting of the **FINANCE AND GENERAL PURPOSES COMMITTEE** for the **TOWN OF PRESCOT** was held on **FRIDAY, 15<sup>th</sup> JULY 2016** in the **PRESCOT TOWN HALL, 1 WARRINGTON ROAD, PRESCOT**, commencing at **2.00 P.M.**

### **ELECTED MEMBERS PRESENT**

Councillors J.Molloy, L. O’Keeffe, J. Chadwick, D. Friar, and S. Pimblett

### **TOWN COUNCIL OFFICERS PRESENT**

L. Sephton (Deputy Town Clerk)

### **OTHERS IN ATTENDANCE**

None

#### **24. TO RECEIVE APOLOGIES**

Apologies were received from Cllrs. D. Allen and D. Rigby.

#### **25. DECLARATIONS OF INTEREST**

There were no declarations of interest received.

#### **26. MINUTES OF THE PREVIOUS COUNCIL MEETING**

It was **UNANIMOUSLY RESOLVED** that the minutes of the Finance and General Purposes Committee held on 17<sup>th</sup> June 2016 be agreed as true and accurate record of the business transacted and signed by the chair.

#### **27. PLANNING APPLICATIONS**

The following comments were **UNANIMOUSLY AGREED.**

Application Ref	Location	Comments
16/00440/FUL	Former site of Prysmian Cables, Hall Lane, Prescot	No objections
16/00431/OUT	14 Johnson Avenue, Prescot	No objections
16/00456/FUL	47 Broadlands, Prescot	No objections

## 28. PLANNING DECISIONS

The following planning decisions were noted.

Application Ref	Location	Comments
16/00230/FUL	224 Warrington Road, Prescot	Granted
16/00435/LIC	Today's Express, 14 Eccleston Street, Prescot	Raise no objection
16/00156/FUL	Units B and C, Cables Retail Park, Steley Way, Prescot	Granted
16/00280/FUL	29 Poplar Grove, Prescot	Granted

## 29. MONTHLY BUDGET MONITORING STATEMENT

The Deputy Town Clerk submitted the budget monitoring statement up to the 30<sup>th</sup> June 2016.

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

## 30. ORDERS AND PAYMENT AUTHORISATION

The Deputy Town Clerk submitted a list of payments as at 15<sup>th</sup> July 2016 for **APPROVAL** by the Committee.

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

## 31. TOWN HALL BOOKINGS

The Deputy Town Clerk provided Members with the month's list of bookings and the current projected income as at 15<sup>th</sup> July 2016.

It was **UNANIMOUSLY AGREED** to **NOTE** the Town Hall Bookings list presented.

## 32. CHARGING POLICY

It was **UNANIMOUSLY RESOLVED** to **APPROVE** the recommendations contained within the report being:-

Item 4.1.1      Maintain the hire charges as agreed in July 2015 detailed in 1.2 with the exception of the increase in chair covers and sashes as detailed in 3.4.

Item 1.2

Town Hall					
Room	Capacity	Rates			
		Non for profit group 9-5 Midweek (per hour)	Non for profit group after 5pm Midweek (per hour)	Business Use (per hour)	Weekend (per hour)
Multi-Function	120	£10.00	£10.00	£15.00	£20.00
Conference Room	16	£7.50	£10.00	£15.00	£20.00
Council Chamber	20-30	£7.50	£10.00	£15.00	£20.00
Meeting Room	6	£7.50	£10.00	£15.00	£20.00
Eaton Street Park					
Bowling Green Key	N/a	£10.00	£10.00	£10.00	£10.00
Eaton Street Pavilion	20	£7.50	£10.00	£15.00	£20.00
Decorations					
Table Cloths	High quality Black or White, £4 per table, each table seats 10				
Chair Covers	White full length covers, £0.90 per chair, sashes £0.30 per chair				
Table decorations	Glass bowl centre pieces mounted on circular mirrors filled with acrylic stones and white roses £9.00 each				
Stage	£50.00, 7 inches high and up to 128ft <sup>2</sup> . Our stage can be arranged in a variety ways i.e. catwalk, square or L shape dependant on your requirements				
Training and Conference Requirements					
Tea, Coffee and Biscuits	Unlimited drinks £2 per person				
Lunch	Sandwiches cake and a drink are supplied by the Famous Ray's Bakery at £6 per person				
Projector and Screen	Portable 3D Projector with large portable screen £5				

Item 3.4 It is proposed that an increase to the costs of chair covers of £0.10 taking the hire charge to £1.00 and an increase in the hire charge for sashes of £0.20 taking the hire charge to £0.50 be imposed.

It was **UNANIMOUSLY RESOLVED** to **APPROVE** the amendment to the charge for table decorations to be £3 each or to offer these free of charge when table cloths, chair covers and sashes are hired.

**The meeting closed at 2.45 p.m.**

**Dated: 16<sup>th</sup> September 2016**

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