

PRESCOT TOWN COUNCIL



Prescot Town Hall,1 Warrington Road, Prescot, Merseyside L34 5QX

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Dated this 2nd day of June 2017

To the Members of the Finance and General Purposes Committee:

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

YOU ARE HEREBY SUMMONED TO ATTEND a meeting of the
Finance and General Purposes Committee for the Town of Prescot to be held on
Friday 9th June 2017 at Prescot Town Hall, 1 Warrington Road, Prescot,
Merseyside L34 5QX commencing at 4.30 p.m.

A blue ink handwritten signature, appearing to read 'Daniel Wilson', is written over a horizontal line.

Daniel Wilson
TOWN CLERK

A G E N D A

1. ELECTION OF A CHAIRMAN

Verbal

In accordance with standing order 4 d iv the committee must appoint a chairman for the coming civic year. This will be done by nomination and agreed by a vote of the members present.

2. ELECTION OF A VICE CHAIRMAN

Verbal

In order to facilitate standing order 4 f the committee must appoint a vice chairman for the coming civic year. This will be done by nomination and agreed by a vote of the members present.

3. TO RECEIVE APOLOGIES

Verbal

To receive apologies for absence from committee members

4. DECLARATIONS OF INTEREST

Verbal

In accordance with Standing Order G.ii members are invited to indicate any interests they may have in relation to items on the agenda for the meeting.

5. MINUTES OF PREVIOUS COMMITTEE MEETING

(Pages 4-6)

To APPROVE AND SIGN the Minutes of the Finance and General Purposes Committee Meeting held on 12th May 2017.

6. PLANNING APPLICATIONS

(Page 7-8)

Members are asked to CONSIDER any planning applications received and AGREE to make comment on those they feel require a response.

Any notifications received from KMBC following the release of the agenda but prior to the meeting will be made available for consideration at the meeting.

7. PLANNING DECISIONS

(Pages 9-10)

Members are asked to NOTE the planning decisions received.

Any notifications received from KMBC following the release of the agenda but prior to the meeting will be made available for consideration at the meeting.

8. MONTHLY BUDGET MONITORING STATEMENT

(Pages 11-18)

Members are asked to CONSIDER the report and APPROVE the expenditure to date.

9. ORDERS AND PAYMENT AUTHORISATION

Verbal

Members are asked to **APPROVE** the purchase orders and payments for the month (these will be provided at the meeting).

10. TOWN HALL BOOKINGS

Verbal

Members are asked to note the Master Booking Sheet to date. This will be provided on the day.