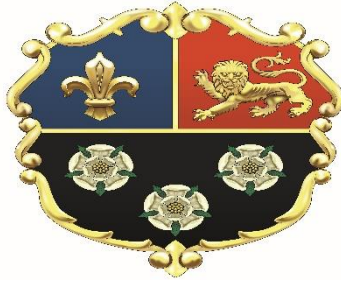


PRESCOT TOWN COUNCIL



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

Tele: 0151 - 426 - 3933

Email: townclerk@prescot-tc.gov.uk

Dated this 7th day of July 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 14th July 2017 at Prescot Town Hall, 1 Warrington Road, Prescot,
Merseyside L34 5QX commencing at 4.30 p.m.

A handwritten signature in blue ink, consisting of a large, stylized 'D' followed by a horizontal line.

Daniel Wilson
TOWN CLERK

A G E N D A

1. **TO RECEIVE APOLOGIES**

Verbal

To receive apologies for absence from committee members

2. **DECLARATIONS OF INTEREST**

Verbal

In accordance with Standing Order 4 G.ii members are invited to indicate any interests they may have in relation to items on the agenda for the meeting.

3. **MINUTES OF PREVIOUS COMMITTEE MEETING**

(Pages 4-7)

To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 9th June 2017.

4. **PLANNING APPLICATIONS**

(Page 8-9)

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.

5. **PLANNING DECISIONS**

(Pages 10-11)

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.

6. **REVIEW OF AUTHORISED SIGNATORIES**

(Pages 12-13)

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

7. **REVIEW OF TOWN HALL BAR OPERATIONS**

(Pages 14-17)

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

8. **MONTHLY BUDGET MONITORING STATEMENT**

(Pages 18-25)

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.