

PRESCOT TOWN COUNCIL



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

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Dated this 3rd day of November 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 10th November 2017 at Prescot Town Hall, 1 Warrington Road, Prescot,
Merseyside L34 5QX commencing at 4.30 p.m.

A handwritten signature in blue ink, appearing to read 'Daniel Wilson', written over 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 4-6)
To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 13th October 2017.

4. **PLANNING APPLICATIONS** (Page 7)
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** (Page 8)
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. **TOWN HALL KITCHEN ENHANCEMENTS** (Pages 9-11)
Members are asked to **CONSIDER** the report, and **APPROVE** the recommendations contained within.

7. **CARR LANE TREE REPLACEMENT PROJECT** (Pages 12-17)
Members are asked to **CONSIDER** the report, and **APPROVE** the recommendations contained within.

8. COMMUNITY ALLOTMENT AT EATON STREET PARK (Pages 18-20)

Members are asked to **CONSIDER** the report, and **APPROVE** the recommendations contained within.

9. MONTHLY BUDGET MONITORING STATEMENT (Pages 21-28)

Members are asked to **CONSIDER** the report and **APPROVE** recommendations contained within the report.

10. 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).

11. TOWN HALL BOOKINGS Verbal

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