

# PRESCOT TOWN COUNCIL



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

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Dated this 9<sup>th</sup> day of June 2015

**To the Members of the Finance and General Purposes Committee:**

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

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**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 12<sup>th</sup> June, 2015 at Prescot Town Hall, 1 Warrington Road, Prescot,  
Merseyside L34 5QX commencing at 2.00 p.m.**

**Daniel Wilson  
TOWN CLERK**

# A G E N D A

1. **ELECTION OF CHAIR OF COMMITTEE** Verbal  
To receive nominations for and **AGREE** the position of Chair of Finance and General Purpose Committee
2. **ELECTION OF VICE CHAIR OF COMMITTEE** Verbal  
To receive nominations for and **AGREE** the position of Vice Chair of Finance and General Purpose Committee
3. **TO RECEIVE APPOLOGIES** Verbal
4. **DECLARATIONS OF INTEREST** Verbal  
In accordance with Standing Order 1.15 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 3-5)  
To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 13<sup>th</sup> and 27<sup>th</sup> March 2015.
6. **PLANNING APPLICATIONS** (Pages 6-7)  
Members are asked to **CONSIDER** the enclosed planning applications and **AGREE** to make comments to the planning authority were they feel necessary.
7. **PLANNING DECISIONS** (Pages 8-9)  
Members are asked to **NOTE** the decisions on the applications provided by KMBC
8. **COUNCIL CHAMBER TABLES** (Page 10)  
The Town Clerk has submitted images and cost for two types of table members are required to **AGREE** the purchase of one option.
9. **MONTHLY BUDGET MONITORING STATEMENT** (Pages 11-14)  
Members are asked to **CONSIDER** the report and **APPROVE** the expenditure to date
10. **ORDERS AND PAYMENT AUTHORISATION**  
Members are asked to **APPROVE** the purchase orders and payments for the month (these will be provided at the meeting)
11. **TOWN HALL BOOKINGS**  
Members are asked to note the Master Booking Sheet to date. This will be provided on the day.