

PRESCOT TOWN COUNCIL



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

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Dated this 8th day of July 2016

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.**

**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 15th July, 2016 at Prescot Town Hall, 1 Warrington Road, Prescot,
Merseyside L34 5QX commencing at 2.00 p.m.**

A handwritten signature in blue ink, appearing to read 'Daniel Wilson', is 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 1.15 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 3-6)
To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 17th June 2016.
4. **PLANNING APPLICATIONS** (Pages 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.
5. **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.
6. **MONTHLY BUDGET MONITORING STATEMENT** (Pages 11-17)
Members are asked to **CONSIDER** the report and **APPROVE** the expenditure to date.
7. **ORDERS AND PAYMENT AUTHORISATION**
Members are asked to **APPROVE** the purchase orders and payments for the month (these will be provided at the meeting).
8. **TOWN HALL BOOKINGS**
Members are asked to note the Master Booking Sheet to date. This will be provided on the day.
9. **CHARGING POLICY** (Page 18-21)
Members are asked to **CONSIDER** the report and **APPROVE** the recommendations contained within.