

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 10th day of March 2017

To the Members of the Finance and General Purposes Committee:

Councillors: J. Molloy, J. Chadwick, D. Friar,
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 17th March 2017 at Prescot Town Hall, 1 Warrington Road, Prescot,
Merseyside L34 5QX commencing at 4.30 p.m.

Daniel Wilson
TOWN CLERK

AGENDA

1. **TO RECEIVE APOLOGIES** Verbal
To receive apologies of 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.

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 17th February 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** (Page 10-11)
Members are asked to **NOTE** the planning decisions received

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6. **AWARDS FOR ALL FUNDING APPLICATION** (Page 12-14)
Members are asked to **CONSIDER** the report and **AGREE** the recommendations contained within.

7. **TOWN COUNCIL FACILITIES MANAGEMENT** (Page 15-18)
Members are asked to **CONSIDER** the report and **AGREE** the recommendations contained within.

8. **ELIZABETHAN FAYRE** (Page 19-21)

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

9. **MONTHLY BUDGET MONITORING STATEMENT** (Pages 22-29)

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 Booking Sheet to date. This will be provided at the meeting.