

PRESCOT TOWN COUNCIL



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

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Dated this 7th day of October 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 14th October, 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 4-6)
To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 16th September 2016.

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** (Pages 8-9)
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 10-17)
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. **EXTERNAL AUDIT REPORT**

Pages (18-23)

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

10. **CHANGE IN BANKING PROCEDURES**

Pages (24-26)

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

11. **TOWN HALL WEDDING LICENCE**

Verbal

Members will be given a verbal update on a Town Hall wedding licence.