

# PRESCOT TOWN COUNCIL



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

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**Dated this 5th day of January 2018**

**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.

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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 12th January 2018 at Prescot Town Hall, 1 Warrington Road, Prescot,**  
**Merseyside L34 5QX commencing at 4.30 p.m.**

**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 4-7)  
To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 10<sup>th</sup> November 2017.
  
4. **PLANNING APPLICATIONS** (Pages 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** (Pages 10-12)  
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 13-20)  
Members are asked to **CONSIDER** the report and **APPROVE** recommendations contained within the report.
  
7. **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).

**8. TOWN HALL BOOKINGS**

Verbal

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

**9. CHARGING POLICY**

(Pages 21-24)

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

**10. ANNUAL BUDGET AND PRECEPT**

(Pages 25-36)

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