

# 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 2nd day of February 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 9th February 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 3-9)  
To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 10<sup>th</sup> November 2017.  
  
To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 12<sup>th</sup> January 2018
4. **PLANNING APPLICATIONS** (Page 10)  
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 11)  
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 12-19)  
Members are asked to **CONSIDER** the monthly budget monitoring statement and **NOTE** the annual forecast position.
7. **ORDERS AND PAYMENT AUTHORISATION** Verbal  
Members are asked to **APPROVE** the purchase orders and payments for the month (in order to ensure all information is as timely as possible this information will be provided at the meeting).
8. **TOWN HALL BOOKINGS** Verbal  
Members are asked to note the Master Booking Sheet to date.  
(in order to ensure all information is as timely as possible this information will be provided at the meeting).