

# PRESCOT TOWN COUNCIL



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

**Tele: 0151 - 426 - 3933**

**Email: [townclerk@prescot-tc.gov.uk](mailto:townclerk@prescot-tc.gov.uk)**

**Dated this 9th day of March 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.

---

**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 16th March 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 3-5)  
To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 9<sup>th</sup> February 2018.
4. **PLANNING APPLICATIONS** (Pages 6-7)  
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** (Page 8)  
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 9-16)  
Members are asked to **CONSIDER** the monthly budget monitoring statement and **NOTE** the annual forecast position.
7. **ORDERS AND PAYMENT AUTHORISATION** (Pages 17-18)  
Members are asked to **CONSIDER** and **APPROVE** the enclosed list of payments for the month.
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).
9. **ELIZABETHAN FAYRE** (Pages 19-23)  
Members are asked to **CONSIDER** the report and **AGREE** the recommendations contained within.