PRESCOT TOWN COUNCIL



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

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Dated this 8th day of June 2018

To the Members of the Finance and General Purposes Committee:

Councillors: J. Chadwick, D. Friar, J. Molloy, L. O'Keeffe, S. Pimblett, D. Rigby and K. Taylor.

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 15th June 2018 at Prescot Town Hall, 1 Warrington Road, Prescot,

Merseyside L34 5QX commencing at 4.30 p.m.

Daniel Wilson TOWN CLERK

AGENDA

1. ELECTION OF A CHAIRMAN

Verbal

In accordance with standing order 4 d iv the committee must appoint a chairman for the coming civic year. This will be done by nomination and agreed by a vote of the members present.

2. ELECTION OF A VICE CHAIRMAN

Verbal

In order to facilitate standing order 4 f the committee must appoint a vice chairman for the coming civic year. This will be done by nomination and agreed by a vote of the members present.

3. TO RECEIVE APOLOGIES

Verbal

To receive apologies for absence from committee members.

4. <u>DECLARATIONS OF INTEREST</u>

Verbal

In accordance with Standing Order G.ii members are invited to indicate any interests they may have in relation to items on the agenda for the meeting.

5. MINUTES OF PREVIOUS COMMITTEE MEETING

(Pages 4-6)

To <u>APPROVE AND SIGN</u> the Minutes of the Finance and General Purposes Committee Meeting held on 11th May 2018.

6. PLANNING APPLICATIONS

(Pages 7-9)

Members are asked to <u>CONSIDER</u> any planning applications received and <u>AGREE</u> 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.

7. PLANNING DECISIONS

(Pages 10-11)

Members are asked to <u>NOTE</u> 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.

8. MONTHLY BUDGET MONITORING STATEMENT

(Pages 12-19)

Members are asked to **CONSIDER** the report and **APPROVE** the expenditure to date.

9. ORDERS AND PAYMENT AUTHORISATION

(Pages 20-21)

Members are asked to $\underline{CONSIDER}$ and $\underline{APPROVE}$ the enclosed list of payments for the month.

10. FACILITIES BOOKINGS

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

11. TOWN HALL CHRISTMAS LIGHTS

(Pages 22-24)

Members are asked to $\underline{CONSIDER}$ the report and $\underline{APPROVE}$ the recommendations within.