

# PRESCOT TOWN COUNCIL



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

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Dated this 13th day of July 2018

**To the Members of the Finance and General Purposes Committee:**

Councillors: J. Chadwick, D. Friar, J. Molloy,  
K. Taylor, 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 20th July 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 4-6)

To **APPROVE AND SIGN** the Minutes of the Finance and General Purposes Committee Meeting held on 15<sup>th</sup> June 2018

4. **PLANNING APPLICATIONS**

(Page 7-9)

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**

(Page 10)

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. **REVIEW OF AUTHORISED SIGNATORIES**

(Pages 11-12)

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

7. **REVIEW OF TOWN HALL BAR OPERATIONS**

(Pages 13-17)

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

8. **MONTHLY BUDGET MONITORING STATEMENT**

(Pages 18-25)

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

**9. ORDERS AND PAYMENT AUTHORISATION**

(Pages 26-27)

Members are asked to **CONSIDER** and **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. REPLACEMENT PRINTER**

(Pages 28-30)

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