PRESCOT TOWN COUNCIL

A meeting of the FINANCE AND GENERAL PURPOSES COMMITTEE for the TOWN OF PRESCOT was held on FRIDAY, 15th JUNE 2018 in the PRESCOT TOWN HALL, 1 WARRINGTON ROAD, PRESCOT, commencing at 4.30 P.M.

ELECTED MEMBERS PRESENT

Councillors J. Molloy, D. Friar, J. Chadwick, D. Rigby and S. Pimblett

ALSO IN ATTENDANCE

D. Wilson (Town Clerk)
Liam Johnson (Administration Officer)

1. <u>ELECTION OF A CHAIRMAN</u>

It was **UNANIMOUSLY RESOLVED** that Cllr Joan Molloy be elected as Chair of the Finance & General Purposes Committee

2. <u>ELECTION OF A VICE CHAIRMAN</u>

It was **UNANIMOUSLY RESOLVED** that Cllr Stephen Pimblett be elected as Vice Chair of the Finance & General Purposes Committee

3. TO RECEIVE APOLOGIES

There were no apologies received.

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

There were no declarations of interest received

5. MINUTES OF PREVIOUS COMMITTEE MEETING

It was **UNANIMOUSLY RESOLVED** that the minutes if the Finance and General Purposes Committee held on 11th May 2018 be agreed as a true and accurate record of the business transacted and signed by the chair

6. PLANNING APPLICATIONS

The following comments were **UNANIMOUSLY AGREED**.

Application Ref	Location	Comments
17/00446/NMA	The Imperial Hotel, Bridge	No Objections
	Road, Prescot	, ,
18/00296/FUL	25 West Street, Prescot,	No Objections
18/00352/COU	The Bath Springs, 103 Kemble	No Objections
	Street, Prescot	_
18/00315/FUL	2 The Spinney Prescot	No Objections
18/00321/FUL	20 Mines Street, Prescot	No Objections



7. PLANNING DECISIONS

It was UNANIMOUSLY RESOLVED to NOTE the following planning decisions

Application Ref	Location	Decision
18/00152/FUL	36 Sinclair Avenue, Prescot	Refused
18/00145/FUL	2 Stanley Crescent, Prescot	Granted
18/00202/FUL	19 Poplar Grove, Prescot	Granted
17/00446/NMA	The Imperial Hotel, Bridge	Granted
	Road, Prescot	

8. MONTHLY BUDGET MONITORING STATEMENT

It was **UNANIMOUSLY RESOLVED** to **APPROVE** the budget monitoring statement up to 31st May 2018.

9. ORDERS AND PAYMENT AUTHORISATION

It was UNANIMOUSLY RESOLVED to APPROVE the payment list.

10. FACILITIES BOOKINGS

The Town Clerk provided Members with the month's list of facilities bookings and the current projected income as at 31st March 2019.

It was **UNANIMOUSLY AGREED** to **NOTE** the Town Hall Booking list presented.

11. TOWN HALL CHRISTMAS LIGHTS

It was **UNANIMOUSLY RESOLVED** to **APPROVE** the recommendations in the report being:

Using the powers granted under the Local Government Act 1972 s.144 members resolve to:-

• Agree to renew the existing three-year contract with Lumalite

The meeting closed at 5.00 p.m.

Dated: 13th July 2018

Signed: (Cllr Joan Molloy Chair of Finance and General Purpose Committee)