

# 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 1st day of February 2019**

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

Councillors: J. Chadwick, D. Friar, J. Molloy,  
K. Taylor, 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 8th February 2019 at Prescot Town Hall, 1 Warrington Road, Prescot,**  
**Merseyside L34 5QX commencing at 3.00 p.m.**

A handwritten signature in blue ink, appearing to be 'Daniel Wilson', written over a horizontal line.

**Daniel Wilson**  
**TOWN CLERK**

# AGENDA

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 18<sup>th</sup> January 2019.
  
4. **PLANNING APPLICATIONS** (Page 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 report and **APPROVE** recommendations contained within the report.
  
7. **ORDERS AND PAYMENT AUTHORISATION** (Pages 17-18)  
Members are asked to **CONSIDER** and **APPROVE** the enclosed list of payments for the month.

**8. FACILITIES BOOKINGS**

Verbal

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

**9. DRAFT ANNUAL BUDGET AND PRECEPT**

(Pages 19-32)

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