WILLITON PARISH COUNCIL



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Dear Councillor 10th June 2015

You are hereby summoned to attend a meeting of the Finance and Administration Committee of the Williton Parish Council to be held on **15th June 2015**, **at 7.00 pm**, at Parish Council Office, Williton for the purpose of transacting the following business. If there are items from the public the meeting will commence at 7.15pm

Members of the press and public are invited to address the Council 15 minutes prior to the commencement of the meeting at approximately 7.00pm, providing the notice period has been complied with. Please see Public Participation Notice. COULD SIGNATORIES PLEASE ARRIVE EARLY TO CHECK PAYMENTS.

Yours sincerely

M.L.Vai

Michelle Francis Clerk to Williton Parish Council

AGENDA

15/01 A	Election of Chairman and Vice Chairman
15/02A	Election of Personnel Sub-Committee and Disciplinary Panel
15/03A	To note apologies for absence and approve reason, where appropriate
15/04A	Declarations of Interest
15/05 A	Minutes of the Finance and Administration Committee meeting held on 20 th April 2015 for approval (attached)
15/06A 15/06.1A	Matters to Report (Item 14/130.3A) Pedestrian Crossing and Lighting
15/07A 15/07.1A	Parish Office Office Computers
15/08A 15/08.1A 15/08.2A 15/08.3A	Budget Detailed Receipts and Expenditure Analysis as at 31 st May 2015 (attached) Summary of Provisions as at 30 th April 2015 and 31 st May 2015 (attached) Bank Signatures
15/09A	Bank Reconciliation for April and May 2015 (to be carried out at meeting)
15/10A	Accounts for payment (to be given at meeting)
15/11 A	Correspondence
15/12A	Room Hire Charge for Christmas Festival Meetings
15/13 A	End of Year Audit
15/14 A	Matter for the next meeting – 20 th July 2015