



TO MEMBERS OF THE COUNCIL:

You are hereby summoned to a meeting of Tivetshall Parish Council to be held on
Tuesday 14 October 2014 at 7.30 p.m. at the Village Hall

Lynn Jollans, Acting Parish Clerk: Hall Farm House, Tivetshall St. Margaret NR15 2BD. Tel. 01379 677881

SIGNED

A handwritten signature in cursive script, appearing to read 'Lynn Jollans', written in black ink.

DATED: 09/10/2014

AGENDA

- 1. APOLOGIES FOR ABSENCE**
- 2. TO RECEIVE DECLARATIONS OF INTEREST**
- 3. TO CONSIDER APPLICANTS FOR CO-OPTION**
- 4. MINUTES**
 - 4.1. Minutes of the meeting in September will be reviewed, amended as/if considered necessary, and approved.
 - 4.2. Matters arising
- 5. PUBLIC PARTICIPATION**
 - 5.1. Reports from District Councillor, County Councillor, and Police Community Support Officer if present
 - 5.2. Parishioners' Forum
- 6. CHAIR'S REPORT.**
- 7. PLANNING**
 - 7.1. 2014/1873 Mardle Farm. Conversion of a storage building into a residential property.
- 8. TO RECEIVE REPORTS FROM COUNCILLORS AND DISCUSS CURRENT ISSUES INCLUDING:**
 - 8.1. Prevention of parking on council land in front of Hastoe housing, Green Lane
 - 8.2. Parish Partnership – new round of funding
 - 8.3. Standing orders – amendments required
 - 8.4. Bunny's Burrow update
 - 8.5. Councillor Training
 - 8.6. Clerk Vacancy
- 9. TO NOTE CORRESPONDENCE RECEIVED**
- 10. FINANCE**
 - 10.1. Auditor's Report.
 - 10.2. To receive the balance of accounts
 - 10.3. To approve payments to include:
 - 10.3.1. Vivienne Dennis September meeting and minutes
 - 10.3.2. Grapevine printing
 - 10.3.3. Norse
 - 10.3.4. Mazars
 - 10.3.5. Donation to R.B.L. (Remembrance Sunday Wreaths).
 - 10.3.6. Christmas Tree Purchase.
- 11. COUNCILLORS' COMMENTS/FUTURE AGENDA ITEMS**
- 12. DATE OF NEXT MEETING**
 - 12.1. To confirm the date and time of the next meeting as: **Tuesday, 11 November, 2014 at 7.30 pm**

**Tivetshall Parish
Council Income
and Expenditure**

Community Account Balance as at 31/03/2013

£13,058.29

EXPENDITURE

Uncleared Cheques from March	£113.90
April Payments Agreed	£1,649.22
May Payments agreed adjusted down for returned chq.	£1,068.27
June Payments Agreed	£1,989.98
8 July Payments Agreed	£811.54
24 July Payment Agreed	£3,200.00
Sept Payments Agreed	£362.00

Total Expenditure £9,194.91

INCOME

April	£5,052.50
May	£617.74
June	£0.00
July	£51.25
Aug	£0.00
Sept	£4,450.00

Total Income £10,171.49

Balance £14,034.87

Payments for authorisation July

Vivienne Dennis Meeting and Minutes Sept	£40.00
Norse	£1,304.06
Primrose Press Oct. Grapevine	£112.00
Mazars External Audit	120.00
T Jollans Expenses	£37.35
L. Jollans Expenses	£35.33

Oct Total £1,648.74