



TO MEMBERS OF THE COUNCIL:

You are hereby summoned to a meeting of TIVETSHALL PARISH COUNCIL to be held on
Tuesday 11 November 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: 6/11/2014

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 October meeting 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. PLANNING**
 - 6.1. 2014/1305 Land SE of Shangri La, The Street. Outline permission for two houses.
 - 6.2. Report latest approvals
- 7. TO RECEIVE REPORTS FROM COUNCILLORS AND DISCUSS CURRENT ISSUES INCLUDING:**
 - 7.1. Front of Hastoe housing, Green Lane
 - 7.2. Issues from public participation in October
 - 7.3. Light at A140 bus stop
 - 7.4. Trees round bottle bank
 - 7.5. Sheckford Lane
 - 7.6. Financial Regulations
- 8. TO NOTE CORRESPONDENCE RECEIVED**
- 9. FINANCE**
 - 9.1. To receive the balance of accounts
 - 9.2. To approve payments to include:
 - 9.2.1. Vivienne Dennis: Minutes
 - 9.2.2. Lynn Jollans expenses
 - 9.2.3. Tony Jollans expenses
 - 9.2.4. Royal British Legion: Wreaths
 - 9.3. Budget 2015/16
- 10. COUNCILLORS' COMMENTS/FUTURE AGENDA ITEMS**
- 11. DATE OF NEXT MEETING**
 - 11.1. To confirm the date and time of the next meeting as: **Tuesday, 13 January 2015 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	£213.90
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
October Payment Agreed	£1,576.06

Total Expenditure £10,870.97

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 £12,358.81

Payments for authorisation Nov

Community Car Scheme	31.18
Vivienne Dennis Meeting and Minutes Sept	£40.00
L. Jollans Expenses	£37.35
T.Jollans Expenses	£35.33

Nov Total £143.86