



TO MEMBERS OF THE COUNCIL:

You are hereby summoned to a meeting of TIVETSHALL PARISH COUNCIL to be held on
Tuesday 13 January 2015 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 black ink, appearing to read 'Lynn Jollans', written over a light blue horizontal line.

DATED: 8/01/2015

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 November meeting will be reviewed and approved.

5. PUBLIC PARTICIPATION

5.1. Reports from District Councillor, County Councillor, and Police Community Support Officer if present

5.2. Parishioners' Forum

6. REPORT FROM CHAIR.

7. PLANNING

7.1. 2014/2633 Chestnut Farm Station Road. Partial demolition and reconstruction of chimney of listed building.

8. TO RECEIVE REPORTS FROM COUNCILLORS AND DISCUSS CURRENT ISSUES INCLUDING:

8.1. Front of Hastoe housing, Green Lane

8.2. Issues from Grapevine: Speeding through village, Trod Path, School pick up point Bond's Road junction, Request for information.

8.3. Dog Bin

8.4. Signage to Church.

8.5. Facilities for football team.

8.6. Light at A140 bus stop

8.7. Trees round bottle bank

9. TO NOTE CORRESPONDENCE RECEIVED

10. FINANCE

10.1. To receive the balance of accounts

10.2. To approve payments to include:

10.2.1. Vivienne Dennis: Minutes

10.2.2. Primrose Press

10.2.3. Tony Jollans: expenses

10.3. Budget 2015/16

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, 10 February 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
November Payments Agreed	£203.86

Total Expenditure £11,074.83

INCOME

April	£5,052.50
May	£617.74
June	£0.00
July	£51.25
Aug	£0.00
Sept	£4,450.00
Dec Grant M. Wilby	£250.00

Total Income £10,421.49

Balance £12,404.95

Payments for authorisation Jan

Cone Tree Nursery	£50.00
Primrose Press	£112.00
V. Dennis	£40.00
T. Jollans Expenses	£17.40
Community Car Scheme 35.10 plus .62 underclaim	£35.72

Jan Total £255.12