



**TO MEMBERS OF THE COUNCIL:**

You are hereby summoned to a meeting of TIVETSHALL PARISH COUNCIL to be held on  
Tuesday 8 July 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', is written over a horizontal line.

**DATED:** 04/07/2014

**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 held on Tuesday 24<sup>th</sup> June 2014 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. 2014/1274 The Maltings, Moulton Road. Development of new warehouse facility and car parking.
- 7. TO RECEIVE REPORTS FROM COUNCILLORS AND DISCUSS CURRENT ISSUES INCLUDING**
  - 7.1. Land adjacent to Bunny's Burrow, Moulton Road
  - 7.2. Bollards to front of Hastoe housing, Green Lane
  - 7.3. A140 Bus Stop Lighting
  - 7.4. Footpath by School (Parish Partnership)
  - 7.5. Broad Way / Back Lane
  - 7.6. Glass on Green Lane
- 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. Tim Playford, Playground maintenance
    - 9.2.2. Former Clerk's Final Payment
    - 9.2.3. Acting Clerk's expenses
- 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, 9 September 2014 at 7.30 pm**

	<b>Tivetshall Parish Council Income and Expenditure</b>		
<b>Community Account Balance as at 31/03/2013</b>			<b>£13,058.29</b>
<b>EXPENDITURE</b>			
Uncleared Cheques from March	£113.90		
April Payments Agreed	£1,649.22		
May Payments agreed adjusted down for returned chq.	£1,068.97		
June Payments Agreed	£1,989.98	<b>£4,822.07</b>	
	<b>Total Expenditure</b>		
<b>INCOME</b>			
April	£5,052.50		
May	£617.74		
June	£0.00	<b>£5,670.24</b>	
	<b>Total Income</b>	<b>Balance</b>	<b>£13,906.46</b>
Payments for authorisation July			
Vivienne Dennis Meeting and Minutes	£40.00		
Timothy Playford Playground Equipment Maint.	£192.00		
PCC as per Minutes Sept 2011 Page 315 item 9e	£250.00		
Community Car Scheme	£53.00		
Final Salary and expenses S. Chapman	£256.28		
Expenses L. Jollans Postage	£16.26		
Land Registry	£4.00		
	<b>June Total</b>	<b>£811.54</b>	