



TO MEMBERS OF THE COUNCIL:

You are hereby summoned to a meeting of TIVETSHALL PARISH COUNCIL to be held on
Tuesday 2 September 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

DATED: 28/08/2014

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 two meetings held in July 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.
 - 6.2. 2014/1305 Land SE of Shangri La, The Street. Outline permission for two houses.
 - 6.3. 2014/1544 Shingle House, The Street. Proposed garage and store room.
 - 6.4. 2014/1591 Saddleback Farm, Station Road. Prior determination: convert outbuildings to dwellings.
 - 6.5. 2014/1703 Barn East of Lodge Road. Prior determination: convert outbuildings to dwellings.
- 7. TO RECEIVE REPORTS FROM COUNCILLORS AND DISCUSS CURRENT ISSUES INCLUDING:**
 - 7.1. Bollards to front of Hastoe housing, Green Lane
 - 7.2. Footpath by School (Parish Partnership)
 - 7.3. Play Area
 - 7.4. Broad Way
 - 7.5. Councillor Training
 - 7.6. Clerk Vacancy
- 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. Repair to Scramble Net
 - 9.2.2. Grapevine printing
- 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, 14 October 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	£8,832.91	
	Total Expenditure		
INCOME			
April	£5,052.50		
May	£617.74		
June	£0.00		
July	£51.25		
Aug	£0.00	£5,721.49	
	Total Income	Balance	£9,946.87
Payments for authorisation July			
Primrose Press August Grapevine	£112.00		
Vivienne Dennis Meeting and Minutes 8 July	£40.00		
Vivienne Dennis Meeting and Minutes 24 July	£40.00		
Action Play and Leisure	£150.00		
Norfolk Playing Field Association	£20.00		
	Sept Total	£362.00	