

TO MEMBERS OF THE COUNCIL:

You are hereby summoned to a meeting of TIVETSHALL PARISH COUNCIL to be held on Tuesday 12 May 2015 at 8.00 p.m. at the Village Hall

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

SIGNED SIGNED DATED: 07/05/2015

AGENDA

- 1. APPOINTMENT OF CHAIR AND VICE CHAIR
- 2. ACCEPTANCE OF OFFICE
- 3. DISPENSATIONS
- 4. APOLOGIES FOR ABSENCE
- 5. TO RECEIVE DECLARATIONS OF INTEREST
- 6. MINUTES
 - 6.1 Minutes of the April meeting will be reviewed and approved.
 - 6.2 Matters arising from the minutes.

7. PUBLIC PARTICIPATION

- 7.1 Reports from District Cllr, County Cllr, and Police Community Support Officer if present
- 7.2 Parishioners' Forum
- 8. PLANNING.
 - 8.1 2015/0806 Chestnut Farm Station Road grain storage building
 - 8.2 2015/0813 11 Thwaites Oak Close conversion of garage and extension above
 - 8.3 2015/0971 Owles Barn Rectory Road non-material amendment to 2014/1873
- 9. FRONT OF HASTOE HOUSING, GREEN LANE
- 10. DOG BIN
- 11. SIGNAGE TO CHURCH.
- 12. GENERAL MAINTENANCE
- 13. ST MARY'S CHURCHYARD.
- 14. RISK ASSESMENT
- **15. ASSET REGISTER**
- 16. TO NOTE CORRESPONDENCE RECEIVED
- 17. FINANCE
 - 17.1 Insurance
 - 17.2 Financial Regulations
 - 17.3 CIL payment
 - 17.4 Annual Return
 - 17.5 To receive the balance of accounts
 - 17.6 To approve payments to include:
 - 17.6.1. Vivienne Dennis: Minutes
 - 17.6.2. Insurance renewal
- 18. ANY OTHER BUSINESS.
- 19. TO SET THE DATE AND TIME OF THE NEXT MEETING.

| | Tivetshall Parish Council Income and E | Expenditure | |
|------------|---|----------------------|------------|
| | May Statement | | |
| | Community Account Balance as at 31/03/2013 | | £11,616.93 |
| | EXPENDITURE | | |
| | Uncleared Cheques from March | £330.20 | |
| | April Payments | £597.72 | |
| | | Total Expenditure | £927.92 |
| | | | |
| | INCOME | | |
| | April Income | £6,419.00 | |
| 11/05/2015 | Income from advert (2014/15) | £52.50 | |
| | | Total Income | £6,471.50 |
| | | Balance | £17,160.51 |
| | | | |
| | Payments for authorisation May | | |
| 200005 | Vivienne G Dennis March Meeting and Minutes | £318.86 | |
| 200006 | Insurance Supplier and amount to be agreed) | | |
| | | May Payments | £318.86 |
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