

Clerk: Mr. B. Rana  
Shoby Lodge, Loughborough Road Shoby, Melton Mowbray, Leics. LE14 3PF  
Telephone: 07958 735 900 Email: grimstonclerk@gmail.com

## *Grimston, Saxelbye & Shoby Parish Council*

**MINUTES OF GRIMSTON, SAXELBYE & SHOBY PARISH COUNCIL.  
HELD ON MONDAY 18th Nov 2019 AT 7.30 P.M. AT GRIMSTON VILLAGE HALL**

### PRESENT

Mrs. E. Madocks Wright (Chairman)  
Mr T Lomas (VC)  
Mrs F.P.F. Read  
Mr R Marsh  
Mr R Easom  
Bharat Rana (Clerk)

- 1. Apologies None.**
- 2. To approve the minutes of the previous meeting**
- 3. Declarations of interest.** Cllr Marsh. Current application for pruning of trees at his home and his mother in laws next door in Saxelbye.
- 4.**
- 5. Matters arising from Minutes Oct 2019**
  - a. Village green play area covering. Arrived and laid by Cllr Lomas and Clerk.
  - b. Oakley Cottages. PC not given an opportunity to speak at planning meeting. CLLR Browne to feedback.
- 6. Correspondence**
  - a. LRALC Training dates
  - b. Leicestershire Lieutenancy Office - Royal Garden Party invitation. Clerk to nominate Richard Easom on behalf of the PC.
  - c. Leicestershire Tree Warden Network and understanding the Parish Council approach to supporting wildlife. Margaret Sleath has provided a folder to Cllr Read and believes that this will suffice to understand our wildlife and trees. Margaret Sleath is our Tree warden.
  - d. Mayor's Christmas Carol Service, Thursday 5 December 2019. Cllr Lomas will look to see if he can attend.
  - e. AGAR: Admin fee for chasing paperwork £50. PC have agreed to pay this fee.
  - f. Bus services. Information on bus route being rationalised was discussed and closed.
  - g. £15m funding confirmed for southern section of relief road. Discussed and closed
  - h. Parking charges consultation. Parish believe this will hamper much needed trade in Melton in the evenings.
  - i. Melton Health Provision. Discussed and closed.

**7. Accounts as of 6<sup>th</sup> Nov 2019**

Current Account Balance £5241.20  
 Deposit Account Balance £2142.73

a. Authorise Payments.

Date paid	Name	invoice number	chq no	nett	vat	total
18-Nov	David Mussons	171713	101099	£420.00	84	£504.00
18-Nov	BDG Mowing	BDG19/620	101100	£50.00	0	£50.00
18-Nov	Eon repairs	93535	101101	£37.20	7.44	£44.64
18-Nov	Royal Legion		101102	£20.00	0	£20.00
			<b>Grand total</b>	<b>£527.20</b>	<b>£91.44</b>	<b>£618.64</b>

**7. Planning Matters.**

a. Nos 10 and 12 Main Street Saxelbye. Tree pruning. Agreed that this is acceptable and Clerk to publish observations on planning site.

**8. Any Other Business.**

**Budgets.** Required by MBC 13<sup>th</sup> January 2020. Clerk to prepare the figures as last years. PC agree no increase in budget.

**Cattle Trough Curates Folly.** Cllr Madocks Wright to research if it's part of Village Green.

**Phone Kiosk.**

**Wreath to be paid for.** Clerk will send cheque to British Legion

**Cllr Marsh** to confirm next year's APM guest speaker from Defence Animal Centre

**9. Date and Venue of next Meetings at Grimston Village Hall**

- a. **MON 13TH JAN 2020 7.30PM**
- b. **MON 24<sup>th</sup> FEB 2020 7.30PM**
- c. **Annual Parish Meeting 2020. MON 27<sup>th</sup> April 2020**
- d. **AGM 2020: Mon 11<sup>th</sup> May 2020**

Signed.....

Dated.....

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Print Name .....