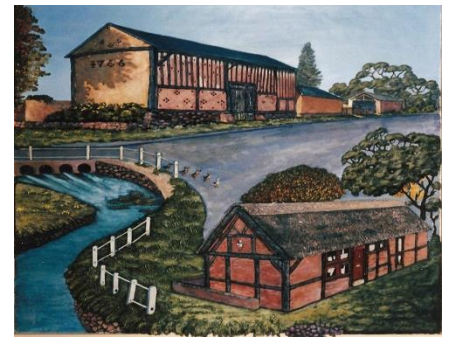


COSBY PARISH COUNCIL

CLERK: JOHN D. HORSBURGH,
10 WALNUT LEYS,
COSBY,
LEICESTERSHIRE,
LE9 1TY



0116 2849716
jdhcosbypc@gmail.com

July 16th 2015

PARISH COUNCIL MEETING:

The next meeting of the Parish Council will take place on **THURSDAY JULY 23rd 2015** in the Cosby Community Church Rooms, Croft Road, Cosby at 7.30pm.

Please note: This is one week later than the usual meeting date which is the third Thursday in the month.
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AGENDA:

1. Apologies.
2. Declarations of Interest.
3. Minutes of the previous Meeting.
4. Matters arising.
5. Replies received.

The following replies have been received.

- | | |
|-----------------|--|
| a) Blaby D.C. | Ref: Licensing Hearing Saffron Dynamo F.C. |
| b) Paula Jeffs. | Ref: Mercury News Shop complaint. |

6. Correspondence:

The following items of correspondence have been received.

- | | |
|-----------------------|--------------------------------------|
| a) Mrs. J. Franklin | Ref: Churchyard maintenance. |
| b) Alan Barber. | Ref: Cemetery Issues. |
| c) Graham Anderson. | Ref: Village Hall matters. |
| d) David Forty. | Ref: Painting the red telephone box. |
| e) Mrs. Jean Chapman. | Ref: New Co-op Store. |
| f) Bray & Bray. | Ref: Dispute with Accountants. |
| g) Blaby D.C. | Ref: Safer Summer Campaign Posters. |
| h) Blaby D.C. | Ref: Electoral Register amendments. |

i) Blaby D.C.	Ref: BASE Guides 2015.
j) Blaby D.C.	Ref: BB19 Final Visit Report
k) Blaby D.C.	Ref: BB19 Youth Activity Scheme Posters.
l) Blaby D.C.	Ref: Parish Community Grants.
m) Blaby D.C.	Ref: Litter Collections April-June Invoice. £ 1,199.17
n) D.T.M. Gardens.	Ref: Village Maintenance Work Invoice. £ 1,073.16
o) Reids Playground Ltd.	Ref: Bi-Monthly Report & Invoice. £ 114.00
p) Bailey Punshon.	Ref: Payroll Administration Invoice. £ 126.00
q) E oN Electricity.	Ref: Electricity Charges. £ 298.27
r) Garth Mitchell.	Ref: Painting the Cosby Sign. £ 25.00
s) Wicksteed Leisure Ltd.	Ref: Order Acknowledgement.
t) R.S.P.C.A.	Ref: Gala Day Poster.
u) R.C.C.	Ref: Applying to be a Trustee.
v) C.W.G.C.	Ref: Cancellation of War Graves maintenance.
w) Les Phillimore.	Ref: Changes to Whetstone P.C. meetings.
x) CCLA.	Ref: Coif Investment Fund. Units held.
y) Blackrock.	Ref: Charinco Common Investment Funds.
z) LOROS.	Ref: Summer 2015 brochure.
aa) The Courier.	Ref: Magazine.
bb) Clerk & Councils Direct.	Ref: Magazine.
cc) S.L.C.C.	Ref: The Clerk Magazine.
dd) Broxap Street Furniture.	Ref: Brochure.
ee) Harlow Garden Range.	Ref: Brochure.
ff) Secure-a –Field.	Ref: Brochure.
gg) Blachere. Illuminations.	Ref: Brochure.

7. Memorials:

The following memorial application has bene received.

W.W.Busby & Sons. Ref: Black Granite Memorial - the late Margaret Rose Wilson.

8. Planning Applications:

The following Planning applications have been received.

- a) H.W.Coates Ltd. 47, Main Street Cosby. Raise the canopy and pruning of one beech tree.
- b) Mr. Guy Gilbert. 38, Main Street Cosby. Cutting back of trees overhanging neighbour's fence, raise crowns over parking bays and access roads to 5m from ground level, cut back lateral branches to clear all buildings and third party properties, vegetation to be pruned back.
- c) Mr. Derrick Cook 16, Mount Road Cosby Pollarding of Ash Tree.

9. Planning Approvals

To date none have been received.

10. Authorisation of the Accounts:

The following accounts have all been paid.

Blaby D.C.	Litter Collections April-June Invoice.	£ 1,199.17
D.T.M. Gardens.	Village Maintenance Work Invoice.	£ 1,073.16
Reids Playground Ltd.	Bi-Monthly Report & Invoice.	£ 114.00
Bailey Punshon.	Payroll Administration Invoice.	£ 126.00
E oN Electricity.	Electricity Charges.	£ 298.27
Garth Mitchell.	Painting the Cosby Sign.	£ 25.00

11. Other Business:

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J.D.Horsburgh.
Clerk to the Council.