

# Lighthorne Parish Council

PARISH CLERK: Des Thomas

ADDRESS: 5 Holly Drive,  
Hollywood,  
Birmingham B47 5JT

TELEPHONE: **0121 393 3832**

E-MAIL: [lighthornepc@gmail.com](mailto:lighthornepc@gmail.com)

1<sup>st</sup> April 2019

Dear Sir/Madam,

I hereby give you notice that an **ORDINARY MEETING** of the Parish Council will be held on **Tuesday, 9<sup>th</sup> April 2019** in the Pavilion Café, Lighthorne commencing **8pm**

## AGENDA

1. **Apologies for absence**
2. **To take any questions from the floor**
3. **Declarations of interest**
4. **Acceptance of the minutes of the previous meeting**
5. **To consider the following planning applications**
  - (i) 18/03307/REM (amendment) land west of B4100 - Approved
  - (ii) 19/00390/TREE Bishop's Farm - Approved
  - (iii) 19/00351/TREE Smithy Cottage, The Green – Approved
  - (iv) 19/00282/TREE land alongside Bishop's Hill and Mountford Rise  
- Approved.
  - (v) 19/00609/Full – Tensey Hill rear extension.
  - (vi) 19/00115/Full
6. **District Council Matters**
  - (i) To receive report
  - (ii) Planning enforcement investigation update - Home Farm (17/00558/CRIT)
7. **County Council Matters**
  - (i) To receive report
  - (ii) Highways; traffic calming update
  - (iii) Blocked drains

**8. Parish maintenance**

- (i) Sports Pavilion/Sports Ground; update
- (ii) To consider funding towards protection for the septic tank
- (iii) Greens; fencing/trees
- (iv) Gas installation.

**9. Contracts and Finance**

- (i) Bank balance
- (ii) Café lease; update
- (iii) Income - £520.00 (rent)
- (iv) Village Hall grant update
- (v) New Parish Council Pensions
- (vi) Agreement for 2019 with Khalsa Cricket Club
- (vii) To authorise the signing of orders for payment

**Payee**

	<b>Amount</b>
Mr. D. Thomas - salary (March)	£245.48
Monthly expenses (March)	£182.99
WALC annual membership	£201.00
WALC Training course (invoice 19231)	£15.00
WALC Training course (invoice 19232)	£30.00
Green Pepper, Training course (invoice 221-19)	£30.00
Nick Jenvey – Village Maint. (invoice NJ1082)	£114.01
Nick Jenvey – Grass cutting. (invoice NJ1091)	£270.00
e.on - street lighting	await invoice

**10. Correspondence**

- (i) Village Hall building works
- (ii) Allotments

**11. Date of next meeting**

14<sup>th</sup> May, 2019