

LIGHTHORNE PARISH COUNCIL

Clerk to Lighthorne Parish Council: Laura Newberry
Forest Lodge, Bishops Hill, Lighthorne, CV35 0BA
07971 041563 lighthornepc@gmail.com

Dear Councillor,

You are hereby summoned to attend an ordinary meeting of Lighthorne Parish Council, at 6:45pm on Tuesday 11th November 2025.

Laura Newberry, Clerk to Lighthorne Parish Council

AGENDA

1. Apologies.

- 1.a. To receive apologies for absence
- 1.b. To consider acceptance of apologies

2. Declarations of interests and consideration of dispensation requests.

Councillors must declare their interest in items to be discussed. Any requests for dispensations must be applied for in advance.

3. Acceptance of minutes from October.

4. Public participation.

5. To consider the feasibility of measures to improve mobile phone coverage around the village.

6. To consider action following Flood management team meeting.

7. Matters arising from the minutes and previous meetings.

- 7.a. To consider LPC's response to the issue of Primary Healthcare at GLH.
- 7.b. Neighbourhood Plan Update.
- 7.c. Update regarding Severn Trent works on Moreton Morrell Lane
- 7.d. Update from WCC Highways regarding clearance of obstructive over growth on Post Office Lane.
- 7.e. To consider cutting back the trees in the playground (overhanging Mountford Rise)
- 7.f. To consider applying for a grant to install solar panels at the pavilion

8. Planning

8.a. Applications for comment since last meeting

8.a.i.

8.b. Decisions to note since last meeting

9.b.i	25/02229/TREE	Barn Cottage	Granted
9.b.ii	25/01504/FUL	Glamping Pods	Granted

8.c. Enforcement

9. **Parish Council Reports** – To receive reports on:

9.a.i. Playground

10. **Reports from Ward Representatives of SDC and WCC** – For information.

11. Financial Administration

11.a. Lighthorne cash book balances at 31st October 2025

11.a.i.	Current account	£13931.67
11.a.ii.	Allocated reserves account	£16603.55
11.a.iii.	Total	£30535.22

11.b. Income for October 2025

11.b.i.	October rent from Pavilion Café	£740.00
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11.c. Expenditure for October 2025

11.c.i.	Clerks wages 30 hours @ £18.05	£541.66
11.c.ii.	Bank charges (October)	£4.25
11.c.iii.	Water (October)	£136.27
11.c.iv.	Electricity (15 Oct)	£112.53
11.c.v.	Electricity (17 Oct)	£1.39
11.c.vi.	Nick Jenvey – 8 & 9 September	£572.00
11.c.vii.	Nick Jenvey – 29 & 30 Sept	£572.00
11.c.viii.	Nick Jenvey – 14 & 15 Oct	£572.00
11.c.ix.	Acuto Ltd – septic tank covers etc	£225.00
11.c.x.	External Audit – Moore Ltd	£312.00

11.d. Agreeing accounts for payment

12. **Correspondence** – see attached list.

13. Other reports and items for future agendas – Each Councillor is requested to use this opportunity to report minor matters of information not included elsewhere on the agenda and to raise items for future agendas. Councillors are respectfully reminded that this is not an opportunity for debate or decision making.

14. Date of next meeting: Tuesday 13th January 2026 at 6:45pm.

MEETING CLOSES