Marton Parish Council Clerk: Elizabeth Worrall 22 Wesley Avenue, Alsager, ST7 2NG Email: marton.clerk@gmail.com

You are hereby summoned to attend the Parish Council Meeting to be held at 7.30pm on Tuesday 4th February 2025.

Members: Cllr. John Rylands, Cllr. Sue Webborn, Cllr. David McGowan, Cllr. Lucy Nixon, Cllr. Barrie Nolan, Cllr. Phil Cheetham, Cllr. Alistair Goodwin **Dated: 17th January 2025**

AGENDA

PART 1 - PUBLIC AND PRESS

There will be an opportunity for public participation at the start of the meeting at the discretion of the Chairman. This period will last for no longer than 15 minutes.

1. To receive and approve apologies for absence

- 2. To receive any declarations of interest
- 3. To receive and resolve to approve the <u>minutes of the Parish Council meeting</u> <u>held on 3rd December 2024</u>
- 4. To consider the Council's assets, specifically the Spinney and the pond, and consider the ongoing leasing of these

5. To receive an update on footpaths

6. To receive an update on planning applications

- a) Marton Meadows Golf Club
- i) 21/6443 Extension Including landfill
- ii) <u>20/4440M</u> Driving Range
- iii) 24/2357M car park
- b) Barlows
- c) Cherry Barrow Farm
- i) tipped soil and debris
- d) Sandpit Farm 24/3592M
- e) Marton Church
- f) Old School House 24/4301/HOUS

7. To receive an update on Marton Primary School

8. To receive an update on Village Maintenance Projects

- a) Marton Environmental Plan
- b) Planters
- c) Oak Lane / Oak View Hedges
- d) Village Green
- e) Wildflowers

- f) Litter pick
- g) Litter signs
- h) Dog mess

9. To receive an update on Village Matters

a) Coffee Mornings / Davenport Arms

10. To receive an update on Highway and road safety matters

11. To receive an update on the Parish Council website

- 12. To confirm arrangements for the Annual Parish Meeting
- 13. To receive and resolve to approve the accounts for payment:

BALANCE OF ACCOUNT = \pounds 5,691.94 as of 13th December 2024

PAYMENTS MADE

£43.00 Barrie Nolan Expenses

- £21.10 John Rylands Expenses
- £60.00 D M Payroll Services
- £20.00 Accidental overpayment to D M Payroll Services
- £214.18 Clerk Salary (October December)
- £142.98 HMRC (October December)
- £59.97 John Rylands Expenses (receipt missing bank screenshot available)
- £39.90 John Rylands Expenses
- £197.62 John Purcival hedges
- £142.98 HMRC

PAYMENTS RECEIVED N/A

PAYMENTS TO BE APPROVED

£17.25 John Rylands expenses

£70.00 John Purcival expenses (budget price - receipt to be returned to Clerk)

Bank Reconciliation to be reviewed and signed by the Chair

- 14. To receive updates from any members attending external meetings
- 15. To note any other correspondence, including a report from the Cheshire East Ward Councillor (if present)
- 16. To consider the Council's plans, if any, to commemorate VE Day80
- 17. Any other business
- 18. To note the date of the next meeting 4th February 2025