

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 17th September at Marton Primary School.

Members: Cllr. John Rylands, Cllr. Sue Webborn, Cllr. David McGowan, Cllr. Lucy Nixon, Cllr. Barrie Nolan, Cllr. Phil Cheetham, Cllr. Alistair Goodwin

Dated: 6th September 2024

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. Vice Chair (as per previous meeting)**
- 4. To receive and resolve to approve the [minutes of the Parish Council meeting held on 20th May 2024](#)**
- 5. To receive and resolve to approve the [minutes of the Parish Council meeting held on 16th July 2024](#)**
- 6. To receive an update on footpaths**
- 7. To receive an update on planning applications**
 - a) Marton Meadows Golf Club
 - i) [21/6443](#) - Extension Including landfill
 - ii) [20/4440M](#) - Driving Range
 - iii) [24/2357M](#) – car park
 - b) Barlows
 - c) Cherry Barrow Farm
 - i) tipped soil and debris
 - ii) [22/4221M](#) - Construction of a new stable block
 - d) Brookside Cottage [22/4146M](#).
 - e) Marton Church
- 8. To receive an update on Marton Primary School**
- 9. 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

10. To receive an update on Village Matters

- a) Coffee Mornings / Davenport Arms
- b) Marton Wakes

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

12. To receive an update on the Parish Council website

13. To receive and resolve to approve the accounts for payment:

BALANCE OF ACCOUNT = £4,434.89 as of August 15th 2024

PAYMENTS MADE

£41.82	HMRC (old overdue payment)
£116.24	Phil Cheetham expenses
£51.07	John Rylands expenses
£20.00	Cheshire Community Action
£142.40	HMRC (for Quarter 2)
£60.00	DM Payroll Services

PAYMENTS RECEIVED

£4.00	Clerk Payment (returning Salary overpayment)
£6.29	Interest (end July)
£60.00	Cheque for planters

PAYMENTS TO BE APPROVED

£143.40	Arien Signs
£214.00	Zurich Insurance
£142.80	HMRC
£214.18	Clerk Salary (July – September)
£17.64	David McGowan expenses (posts)

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) and the PCSO

16. Any other business

17. To note the date of the next meeting 3rd December 2024