



- iii) **P/2023/00568 - Proposal:** Cut back one Conifer hedge back to the boundary wall. **Location:** The Firs, 4 Jacks Lane, Marchington, Staffordshire, ST14 8LW **Decision:** Permitted
- iv) **P/2022/01309 – Proposal:** Conversion and alteration of existing outbuilding to form a holiday let (amended plans received) **Location:** Outbuilding at, Dog and Partridge, Church Lane, Marchington, Staffordshire, ST14 8LJ **Decision:** Permitted

**c) Enforcement Updates – None**

10. Council owned property - To receive reports & action if required.

- a) Play areas and outdoor park areas safety checks -
  - i) Silver Lane playground monthly safety report carried out by Cllr Bullock. Some damage to driveway by EA and the Air Skier is broken and currently out of action. **Action: Clerk to arrange repair to Air Skier. Clerk to Ask EA for a copy of their pre-start survey.**
  - ii) Forestside playground and football pitch monthly safety report carried out by Cllr Hayes – No issues.
- b) Marchington Village Hall, Cllr Mann reported that MVH have appointed contractors for the new canopy and work will start soon. No grant funding has been obtained unfortunately. MVH Committee is hoping to arrange a monthly coffee morning for residents.
- c) Cricket Club –An email received on day of meeting regarding the proposed hedge cutting needs consideration by the Parish Council, therefore item postponed to the August meeting.

11. Highways & Footpath issues,

- a) Highways issues
  - i) HGV traffic on the B5017 - Chair reported that complaints have been received from residents regarding the A50 diversions causing high volumes of HGV traffic on B5017 & causing danger. Also cars are using Marchington as a shortcut from the A515 to B5017. Cllr Atkins & SCC Highways have said that B5017 is not the defined diversion route but they can't prevent drivers from using it. SCC Highways will ask contractors to add more signage at Stubby Lane junctions. A50 Closure dates extend to the Autumn, concern was expressed about dark evenings. **Action: Clerk to respond to Cllr Atkins.**
  - ii) Chapel Triangle, Chair – visibility issue due to low branches has been reported by resident. **Action: Clerk**

12. Flooding, Chair

- a) Embankment - work started on time and appears to be progressing satisfactorily. Bund will be extended to protect garden wall, resident expressed concern about this, however Cllr Morgan noted that the EA have assured PC that they would never do anything that would cause more flooding downstream. Chair advised resident to contact the EA with their concerns.
- b) Industrial Estate – Hortons are clearing out the drains that go under Silver Lane and this may have an effect on the flooding at Church Lane. **Action: Clerk to contact EA.**

13. Tree Survey, Chair - The report (previously circulated) identified 4 trees requiring attention in medium term. **Action: Clerk to obtains quotes for work on cricket ground trees, and check if planning permission required.** Handyman will remove the tree on Silver Lane. **Action: Cllr Mann to speak with Handyman.** Clerk is drafting a tree policy and will forward to the Cllrs for comments. **Action: Clerk & Councillors**

14. Finance, Chair

- a) To authorise payments as listed in Appendix A
  - Proposed – Cllr Morgan
  - Seconded – Cllr Tomkins

15. Insurance

- a) General Insurance Cover - Cllrs consider the cover requested sufficient.
- b) Handyman Public Liability Insurance - **Action: Clerk to ask Draycott PC & SPCA about this. Cllr Mann to discuss with Handyman and, if necessary, clerk to assist with obtaining a quotation.**

16. Parish Council Vacancies – Unfortunately no one has put themselves forward to be co-opted. **Action: Chair to include in September issue of Parish Magazine.**

17. Community Fund – Accessible toilet at MWVH for walkers/disabled visitors suggested. More information required. Chair asked MWVH committee member to follow up and report back to the PC at the August meeting.

18. Village Planters – FOMS requested to know if PC would continue to fund these twice a year. All Councillors voted in favour. It was decided that budget to be agreed in advance with payment on receipts. **Action: Clerk to ask FOMS for costs.**

Signed:.....

Date:.....

19. Correspondence, Clerk

- a) SCC Climate Change Survey – circulated to Councillors and posted on Facebook
- b) On two occasions resident reported noise issue from the Industrial Estate – followed up with Hortons
- c) Kate Kniveton MP forwarded Flood Scheme Information – circulated to Councillors
- d) Cllr Atkins & SCC – SCC Health & Wellbeing Initiative – circulated to Councillors
- e) E-Volve - Broadband contractor – Cllr Morgan to contact.
- f) ESBC – New Fundraising Platform (local lottery) – circulated to Councillors & local groups
- g) Cllr Atkins – Family Hub Consultation – circulated to Councillors, FOMS & St Peter’s Church

20. Urgent items for input onto 8<sup>th</sup> August agenda

- Hedges on Hall Road are overgrown and dangerous for road users **Action: Clerk to contact owners urgently to request that they be cut back.** Also noted that some hedges in Church Lane & Moisty Lane are also overgrown.
- Ash Tree Felling in Marchington Woodlands – Cllr Hayes reported that the Duchy starting this end July / early August and progress will depend on the weather. Replanting with native species.
- Councillors visiting Tennis and Bowls Club at 6.30pm prior to August meeting.

Meeting Closed at 21.19pm

**Date of next meeting 8<sup>th</sup> August 2023**

Appendix A - July 2023					
Date	Monies received:	£			
01/06/23	RBS Gold Account Interest	£64.01			
	<b>TOTAL OF RECEIPTS</b>	<b>£64.01</b>			
Invoice Date	Invoices/Money to be paid out:	Net	Vat	Total	Chq No
30/06/23	Perennial Landscapes Ltd - Inv. 6582	£530.12	£106.02	£636.14	2619
30/06/23	Handyman wages	£612.61	£3.52	£616.13	2620
30/06/23	Clerk Salary	£568.40	£0.00	£622.79	2621
30/06/23	Clerk travel & expenses	£52.68	£1.71		
26/06/23	ESBC Invoice No 771765 (Election Expenses)	£172.60	£0.00	£172.60	2622
29/06/23	ESBC Invoice No. 772046 (Trade Waste Bins at MVH)	£97.63	£0.00	£97.63	2623
29/06/23	ESBC Invoice No. 771849 (Roadsweeping and litter bins)	£607.83	£121.57	£729.40	2624
31/05/23	Reimburse Mr Hayhurst for footpath repairs at Silver Lane Rec.	£150.24	£0.00	£150.24	2617
02/07/23	Tree Development Invoice No. 0159 - Tree Survey	£985.00	£0.00	£985.00	2625
	<b>TOTAL OF PAYMENTS</b>	<b>£3,777.11</b>	<b>£232.82</b>	<b>£4,009.93</b>	
As of 30th June 2023					
	Current Account	£1,004.16			
	Gold Account	£39,117.37			
	Solar Account	£59,063.52			
		<b>£99,185.05</b>			
Solar Account Transfers					

Signed:.....

Date:.....