

Minutes of Marston Parish Council meeting held on 9th March 2022

The meeting opened at 18:52

**Present**:

Parish Cllrs; Chairman M Potts (MP), Amanda Nixon (AN), Angela Johnson (AJ), Phil Carter (PhC), Julie Ledger (JL) and Dave Collier (DC)

Clerk: Caroline Constable (CC)

**Apologies**:

Apologies received from Cllr Ian Stanley (IS) and Ward Cllr Lynn Gibbon (LG)

**Declarations of interest:**

There were no declarations of interest

**Dispensations:**

There were no dispensations

**Public Forum:**

There were no public present

**Minutes:**

The minutes from the parish council meeting of 09/02/2022 were agreed and approved.

**Actions from previous meeting:**

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| |  |  |  |  | | --- | --- | --- | --- | |  | Action | Assigned to | Actioned | | 1 | Report overgrown hedges on Ollershaw Lane (again) | CC | √ not yet done – report again | | 2 | Contact Heating Engineer | CC | √ Central Heating adjusted and service performed | | 3 | Contact Rev. Alec to ask permission to plant tree in church yard | MP | √ permission given | | 4 | Source plaque for jubilee tree | CC | √ RBL £119.99 range from £60-£95 elsewhere. Cllr MP to see how much it would be from store in town | | 5 | Redesignate Marston Neighbourhood Plan | CC | √ Clerk suggested redesignating as per parish boundary – all agreed | | 6 | Order new carpet | CC | √ now installed | | 7 | Attend public meeting about hydrogen pipeline | AJ | √ | | 8 | Go through new code of conduct document | CC | On going | |  |  |  |  | | | | |
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|  | Agenda Point | Assigned to.. |
| **1** | **Parish Cllr Reports**  Cllr MP – Rev. Alec has confirmed that the Community Payback scheme will start back to the hall to maintain the church yard. Cllrs DC and PhC offered to open up the hall for their use. |  |
| **2** | **Ward Cllr Reports**  Ward Cllr NW – Soot Hill update – could take upto 18 months to sort out due to complexities of situation. All utilities run under the road and the road needs shoring up before any work takes place. Also need to connect generators to the electric supply to ensure that homes/businesses are not affected. CW&C looking at making a one way system via Lydyett Lane.  Update from Ward Cllr LG - Submission sent to Hynet in response to proposed pipeline. |  |
| **3** | **Progress Reports**   1. Interactive Traffic Speed Sign   Go ahead given to Highways just awaiting a date. Time frame was 12 weeks from ordering   1. Cenotaph Repair   Contractor is still unobtainable. Rev. Alec is looking into getting the church’s stonemason on board with doing the work   1. Heritage Signpost   Contractor still having personal issues and so work has been delayed. Cllr MP suggested that pc need to get the fingerpost and a post of Earles Lane protected. Clerk to look into   1. Neighbourhood Plan   Clerk suggested redesignation of boundary for NP to be to the Parish boundary, all in favour. Clerk to send necessary information to CW&C   1. Hall – COVID requirements   With removal of all national guidelines, use of risk assessment in hall discussed. It was agreed that this could now be removed. Clerk to update T&C’s and website   1. Jubilee Plans   It was decided to set up a special committee to make further plans. The committee will meet and advise of arrangements. It was agreed to purchase bunting upto £30 and that a further £100 could be allocated to any necessary spending, particularly the funding of Afternoon Tea which is being organised for Sunday 5th June | CC  CC  CC |
| **4** | **Finance**  ***Invoices received & cheques created*:**   1. Clerks Purchases and Expenses - £114.27   Including envelopes, scrapers/knife, refreshments, mat for hall  Clerks Salary 24.5 hrs @ £15.41ph - £377.55  Total payable £491.82 Chq no. 1325   1. Itseeze website/email February 2022 - £57 2. Remittence from CW&C – extra payment towards traffic sign £1254.35 3. Williams Design & Print – newsletter - £145.20 chq no. 1327 4. Waterplus – water bill 19/12/21-15/2/22 £9.65 taken 4/3/22 5. Car Park Rent Donation – Alder Hey Children’s Hospital - £200 chq no. 1326 6. ExtraGas – lpg tank standing charge - £78.75 chq no. 1328 7. Cleaner – 13/2/22-6/3/22 4 weeks £40 8. Booking Agent –13/2/22-6/3/22 4 weeks £40   £80 to Angie chq no. 1332   1. Rent:    * 1. Penguin Group – 17/2 £20 21/2 £20 26/2 £20 7/3 £20 = £80      2. Hall booking fee £2.50   £82.50 in total   1. Coffee morning donations £60.30 2. Cheshire Plumbing & Heating – boiler service and adjustment of radiators as valves keep being messed with £120 chq no. 1329 3. HK Carpets £1180 chq no. 1330 4. Jubilee Tree A Nixon £72.50 chq no. 1331 |  |
| **5** | **Correspondence** Email from Keep Britain Tidy – Spring Clean  1. Email from HealthWatch Cheshire – Healthwatch Across Cheshire Reports 2. Email from CW&C – Crowd Fund & Tackling Poverty Fund 3. Email from Chalc – Boundary Review 2023 Consultation 4. Email from Ward Cllr Lynn Gibbon – Soot Hill Update 5. Email from Chalc – Annual Parish Meeting advice 6. Email from Mr Platt – car park rent Donation 7. Email from Chalc – Parish Representative Vote – clerk read out statements from each candidate and it was agreed to vote for Peter James Colin Ford. Clerk to fill in necessary form 8. Email from Ward Cllr Lynn Gibbon – deadline for Hynet Pipeline consultation 9. Email from Ward Cllr Lynn Gibbon – meeting with boundaries to highlight views on boundary changes | CC |
| **6** | **Any other business**  No further business |  |

Confirmed date of next meeting, 13/04/22

Meeting closed at 20:12

Abbreviations: pc (parish council), cllr (councillor), cllrs (councillors), cllrs’ (councillors’), cllr’s (councillor’s), CW&C (Cheshire West and Chester), MM (Marston Murmurs), MPC (Marston Parish Council)