SUTTON PARISH COUNCIL

AGENDA

DATE: **Thursday 10th September 2026**

TIME: **7.30 p.m.**

VENUE: **ST. JAMES CHURCH HALL, CHURCH LANE, SUTTON, SK11 0DS**

Dear Councillor

You are hereby summoned[1] to attend the Parish Council Meeting, as shown above, to consider and determine the following business:

205/26 To **receive** apologies for absence.
206/26 To **receive** dispensations and declarations of interest.
207/26 To **confirm** and sign the Minutes as a true record of the Meetings dated **9th July** and **12th August.**
208/26 **Public Participation** - To **receive** questions from members of the public. *(10 minutes)*

MEMBER REPORTS
209/26 To **receive** report from the Cheshire East Ward Member.
210/26 To **receive** report from Macclesfield Neighbourhood Policing Team.
211/26 To **receive** verbal report from the Climate Emergency Working Group.
212/26 To **receive** report from Working Group considering allocation of NCIL of monies and possible adoption of a neighbourhood plan.

FINANCE
213/26 To **approve** schedule of receipts and payments for September 2026.
214/26 To **note** the completion of External Audit with one issue raised:
"Section 1, Assertion 10 has been incorrectly completed, as the Council has not published an Accessibility Statement on its website and therefore cannot demonstrate compliance with the website accessibility requirements set out in the Practitioners' Guide and the Public Sector Bodies Accessibility Regulations. This is consistent with the Internal Auditor's response to Internal Control Objective O. "
215/26 To **agree** to adopt and publish the draft accessibility statement on the Parish Council website to demonstrate compliance with website accessibility requirements.
216/26 To **note** that the "Notice of Conclusion of Audit" has been published along with the certified AGAR (Sections 1, 2 & 3) on the parish councils' website and **agree** to publish the "Notice" on the smaller authority's website for at least 14 days.
217/26 To **approve** verify figures from bank statements against bank reconciliations for July and August 2026.
218/26 To **agree** adoption and implementation of Local Government Services Agreement salary scales for 2026/27 (backdated to April 2026).
219/26 To **agree** in retrospect to the payment of £100.80 per annum for insurance cover for events/maintenance of the Community Orchard Langley and **note** Risk Assessment for Autumn Mowing.

MATTERS FOR CONSIDERATION BY THE COUNCIL
220/26 To **agree** to adopt draft Memorial policy 2026.
221/26 To **discuss/agree** proposed Terms of Reference for working group to consider the allocation of NCIL Monies and possible adoption of a Neighbourhood Plan
222/26 To **discuss** Remembrance Day procedure and risk assessment.
223/26 To **discuss** and **agree** response to CIC in seeking a long-term plan/sustainable solution for the maintenance of three garden sites within the parish.

[1] *LG Act 1972 Sch 12 para 10(2) This notification provides at least three clear days' notice as required.*

ALLOTMENTS

224/26 To **receive** report regarding the current position of the allotments.

225/26 To **consider** request for a second location for bark chips.

HIGHWAYS and FOOTPATH MATTERS

226/26 To **receive** reports on highways/footpath issues and **agree** action.

THE GRAPEVINE

227/26 To **discuss** ideas for inclusion in the next Grapevine magazine (*TBC*).

PLANNING

228/26 To **agree** comments for return to the relevant authority for these new applications:

Cheshire East | pa.cheshireeast.gov.uk | Search Planning Applications

Application Nr:	26/2918/OUT
Site address:	THE BUNGALOW, Gaw End Lane, Lyme Green, SK11 0JZ
Proposal:	Outline application for the demolition of existing dwelling and re-development with 4x dwellinghouses and associated works.
Deadline:	9th September 2026 (waiting to receive confirmation of extension).

229/26 Noted; Decisions, appeals and withdrawals this month:

Application Nr:	26/2745/HOUS
Site address:	8 Gonville Avenue, Sutton, Macclesfield, Cheshire East, SK11 0EG
Proposal:	Single storey side and rear extensions.
Decision:	Approved With Conditions

Application Nr:	26/2124/HOUS
Site address:	46 Main Road, Langley, Macclesfield, Cheshire East, SK11 0BU
Proposal:	Proposed alterations and rear extension
Decision:	Approved With Conditions

Application Nr:	26/1688/HOUS
Site address:	18 Forest Drive, Langley, Macclesfield, Cheshire East, SK11 0BY
Proposal:	Demolition of Existing Garage and Construction of Two Storey Side/Rear and Single Storey Rear extensions and General Alterations
Decision:	Approved With Conditions

CORRESPONDENCE

To **note** the following correspondence and **agree** action if needed:

230/26 CEC - Cheshire East Declaring Gifts and Hospitality - Town and Parish Members.

231/26 CEC - Publication of parish/town councillor's registers of interests.

232/26 MOP – lack of dog waste bins Bollin Grove development, Lyme Green.

233/26 CEC Highways structures – footpath concerns Langley Road.

234/26 MOP - Request for Action Regarding Excessive Advertising Signs in Langley.

235/26 MATTERS FOR INCLUSION ON NEXT AND FUTURE MEETING AGENDA

- To **discuss** meeting with Langley Fete Committee held on 10th September. *(October)*
- Allotment fencing.

236/26 DATE OF NEXT MEETING - To **agree** the date for next meeting as **Thursday 22nd October 2026** commencing **at 7.30 p.m.**

Sarah Geller

Clerk to Sutton Parish Council……....

4th September 2026

Resolution: 213/26
SCHEDULE OF RECEIPTS AND PAYMENTS SEPTEMBER 2026

Receipts From:

Cheshire East Council	2026/27 Parish precepts payment – second instalment.	£15192.50

Payments To:

BACS	Sarah Giller	Clerks' net salary £1000.34 and expenses £37.90, Pension contributions £73.01 & HMRC £155.57 Includes adjustments for backdated salary £125.56. **AUGUST**	£1038.24
Spending power: GPOC			
BACS	Terry Gibson	Specialist liability insurance cover through Markel International Insurance Company Limited for Community Orchard Langley per annum.	£100.80
Spending power: GPOC			
BACS	Langley Methodist Church	Room hire 12/8/26	£24.00
Spending power: GPOC			
DD	Spoton.Net Ltd (It'seeze website)	Months subscription invoice date 14th August 2026	£58.80
Spending power: GPOC			
DD	SSE Energy Solutions	Electricity Supply Invoice period 01/07/26 to 31/07/26	£91.83
Spending power: GPOC			
DD	Unity Trust Bank	Bank charges **AUGUST**	£7.00
Spending power: GPOC			

Pension Contributions:

DD	NEST (National Employment Savings Trust)	**AUGUST contribution** Employee pension contribution - 5% - £55.38 Employer pension contribution - 3% - £17.63	£73.01
Spending power: GPOC			

HMRC payments:

BACS	HMRC	HMRC Income Tax **AUGUST 2026**	£155.57
Spending Power: GPOC			

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Chairman