

**St. Mellion Parish Council Meeting
Tuesday 20th May 2025 at 7:45 p.m.
St. Mellion Church Hall
Agenda**

Note: This meeting is to take place immediately after the Annual Parish Council meeting and that therefore the start time may be earlier of later than that indicated above depending on the length of the APCM.

1. Councillor matters

- 1.1. To receive apologies for absences:*
- 1.2. To receive declarations of pecuniary interests:*
- 1.3. To receive declarations of non-registrable interests*
- 1.4. To approve written requests for dispensations*

2. Previous Parish Council meetings

- 2.1 To approve the minutes of the Ordinary Meeting of 8th April 2025*
- 2.2 Matters Arising*
- 2.3 Clerk's Report & items actioned since last meeting:*

3. Questions from the public & correspondence received*

4. Report of County Councillor for Lynher:

5. Community & Stakeholders:

6. Planning matters*

- 6.1. Planning Applications:*
- 6.2. Enforcement Refusals, Approvals & Appeals:*
 - Mr. Brian Greenfield, Axford Farmhouse St Germans Road Callington PL17 7HU:
 - Proposed Roofing over existing silage clamp.
 - Application verified: 28th March 2025
 - Consultation expiry: 21st April 2025
 - Case Officer: Ellen Lawrence
 - [PA25/00483](#)
 - Status: Awaiting Decision**

6.3. Neighbourhood Priority Statement Working Group

7. Highway & Transport

- 7.1. Church Lane & Speedwatch:*
- 7.2. Any other issues to note:*

8. Council Property & Assets

- 8.1. Any issues to note:*

9. Parish Council Governance:

- 9.1. Council vacancy for co-option:*
- 9.2. Any other issue to note*

10. Parish Council finances

- 10.1. To approve monthly payment schedule for May 2025*
- 10.2. To review grant application from Mr. B. Hammond for costs associated with hosting VE Day celebrations*
- 10.3. To review grant application from Cherry Feast Committee for new marquee.*

11. Items for next Parish Council meeting agenda:

12. Date and time of next meeting: 10th June 2025

Please click [HERE](#) for agenda papers

St. Mellion Parish Council Payment Schedules					
DATE: May 2025					
REVENUE ACCOUNT					
Payee	Invoice Date	Invoice #	Description	Amount	Type
R Jackaman	n/a	n/a	Clerk Salary and Reimbursements (including backdated pay award)	£752.64	BACS
AG Accountancy Ltd	02/05/2025	4575	Payroll Service	£15.01	BACS
S&S Garden Services	07/05/2025	n/a	Monthly maintenance of Jubilee bus shelter	£150.00	BACS
Dawe, Hawken & Dodd	23/04/2025	6094	Internal Audit fee	£480.00	BACS
Western Web Ltd	05/05/2025	24941	Domain Renewal	£66.00	BACS
NEST	09/05/2025	n/a	Employer + Employee contribution to clerk's pension	£50.20	DD
Unity Trust Bank	31/05/2025	n/a	Monthly Service Charge	£6.00	SO
TOTAL				£1,519.85	
COMMUNITY ACCOUNT					
Payee	Invoice Date	Invoice #	Description	Amount	Type
Unity Trust Bank	31/05/2025	n/a	Monthly Service Charge	£6.00	SO
TOTAL				£6.00	