

St. Mellion Parish Council Meeting
Tuesday 12th May 2026 at 7:00 p.m.
St. Mellion Church Hall
Agenda

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 14th April 2026*
- 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 - Jim Gale

5. Community & Stakeholders

- 5.1. *Community Emergency Planning - update:*
- 5.2. *Litter Pick:*

6. Planning matters*

- 6.1. *Planning Applications:*
- 6.2. *Enforcement Refusals, Approvals & Appeals*
[PA25/00001/NDP](#) Callington and Kelly Bray Neighbourhood Development Plan
STATUS: Awaiting Decision
- 6.3. *Neighbourhood Priority Statement Working Group:*

7. Highway & Transport

- 7.1. *Church Lane & Speedwatch*
- 7.2. *County Highway Fund and Improvement Programme applications update:*
- 7.3. *Dunstan Lane road repairs update:*
- 7.4. *Public Realm Improvement and re-introduction of weed treatment update:*
- 7.5. *Clapper Bridge:*
- 7.6. *Any other issues to note:*

8. Council Property & Assets

- 8.1. *Purchase of a new projector conformation:*
- 8.2. *Any issues to report:*

9. Parish Council Finances

- 9.1. *To approve monthly payment schedule for May 2026 (see overleaf)*

10. Parish Council Governance

11. Items for next Parish Council meeting agenda:

12. Date and time of next meeting 9th June 2026

St. Mellion Parish Council Payment Schedules
DATE: May 2026

REVENUE ACCOUNT

Payee	Invoice Date	Invoice #	Description	Amount
R Jackaman	n/a	n/a	Clerk Salary and Reimbursements	£775.94
AG Accountancy Ltd	05/05/2026	4836	Payroll Service	£15.62
S&S Garden Services	12/05/2026	n/a	Monthly maintenance of Jubilee bus shelter	£150.00
Dawe, Hawken & Dodd	tbc	tbc	Internal Audit fee	£540.00
Western Web Ltd	01/05/2026	25486	Domain Renewal	£96.00
Zurich Insurance	05/05/2026	n/a	Insurance Premium Renewal	£1,136.22
Currys	06/05/2026	26613297	Philips ProPix 650 HD Projector	£284.04
NEST	09/05/2026	n/a	Employer + Employee contribution to clerk's pension	£55.84
Unity Trust Bank	31/05/2026	n/a	Monthly Service Charge	£7.00
TOTAL				£3060.66

COMMUNITY ACCOUNT

Payee	Invoice Date	Invoice #	Description	Amount
Unity Trust Bank	31/05/2026	n/a	Monthly Service Charge	£7.00
TOTAL				£7.00