

St. Mellion Parish Council Meeting
Tuesday 9th June 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 Annual Electors Meeting of 12th May 2026*
- 2.2 *To approve the minutes of the Annual Parish Council Meeting of 12th May 2026*
- 2.3 *To approve the minutes of the Ordinary Meeting of 12th May 2026*
- 2.4 *Matters Arising*
- 2.5 *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. *Tamar to Moor CAP meeting*
- 5.2. *Community Emergency Planning - update*
- 5.3. *Melanus News*
- 5.4. *New grit bin at Amytree progress*

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. *Clapper Bridge*
- 7.4. *Any other issues to note*

8. Council Property & Assets

- 8.1. *Any issues to report*

9. Parish Council Finances

- 9.1. *To approve monthly payment schedule for June 2026 (see overleaf)*
- 9.2. *Quarterly Financial Review*
- 9.3. *Asset Checks*

10. Parish Council Governance

- 10.1. *Standing Orders update progress*

11. Items for next Parish Council meeting agenda

12. Date and time of next meeting 14th July 2026

PAYMENT SCHEDULES – JUNE 2026

Revenue Account

PAYEE	Invoice Date	Invoice #	Description	Amount	Payment Type
R Jackaman	n/a	n/a	Clerk Salary and Reimbursements	£675.92	BACS
AG Accounting Ltd.	02/06/2026	4878	Payroll Services	£15.62	BACS
S&S Garden Services	09/06/2026	n/a	Monthly maintenance of Jubilee bus shelter	£150.00	BACS
Western Web Ltd	01/06/2026	25562	Annual renewal of cloud email account	£92.40	BACS
HMRC	30/06/2026	n/a	National Insurance contribution for Clerk	£33.19	BACS
NEST	09/06/2026	n/a	Employer + Employee contribution to clerk's pension	£56.18	DD
Unity Trust Bank	30/06/2026	n/a	Bank Charges	£7.00	SO
TOTAL				£1,030.31	

Community Account

PAYEE	Invoice Date	Invoice #	Description	Amount	Payment Type
Unity Trust Bank	30/6/2026	n/a	Bank Charges	£7.00	SO
TOTAL				£7.00	