



Madron Parish Council

Chairman: Councillor Clare Roberts

Website: www.madron.org

Clerk to the Council - Jodie Ellis
Telephone: 07855 774357 email:
madronpcclerk@hotmail.com

Trannack Farm, St Erth,
Hayle,
TR27 6ET

Agenda

Ordinary Meeting of Madron Parish Council to be held on Thursday 06th March 2025 at Landithy Hall, at 7.30pm.
Dear Councillor, you are requested to attend the above meeting at the time and date shown above. Mrs J Ellis, Clerk.

1. **Apologies**
2. **Acceptance of Minutes** – of the ordinary parish council meeting held on the 06th February 2025
3. **Declarations of interest in items on this agenda**
4. **Dispensations**
5. **Public Participation**
6. **Chairmans Comments**
7. **Councillor's Questions and Comments - (24 hour's notice to clerk advisable)**
8. **Comments from Cornwall Councillor A George -**
9. **Planning Applications** – none as of 26th February.
10. **Clerk's Report and Correspondence**
Badgers Cross – to receive an update.
Finger Post Great Bosullow – to receive an update on repairs to the post.
New litter bin Fore Street Madron – to confirm installation of the new bin purchased by the parish council.
Ding Dong – to receive an update on motorbikes and 4X4's using the location.
Redruth Town Council Letter re allocation of Second Home Funding – to note letter and CC's response.
An environmental issue of rubbish in the stream by Trythall school has been received and reported to the school.
Facebook account for Madron parish council – to discuss if an account is required.
11. **Public Rights of Way**
104/59/1 – To receive an update on the evidence forms for the DMMO.
104/37/1 – Blocked Stiles – to receive an update on the new stile materials from CC.
104/54/2 – to note report of an obstruction of the path due to potato planting has been received.
To review contractors quote and CC's allowance for the LMP cutting 2025/2026
12. **Penzance Under 16 swim scheme** – to discuss if Madron wish to join the scheme this year.
13. **Cornwall Council's planning and enforcement department** – to note correspondence from Marazion TC
14. **Policy Update, Call for Sites and Neighbourhood Priority Statements** – to note correspondence.
15. **To approve and adopt an Equality and Diversity policy**
16. **Payments - To approve the following accounts for payment –**

Jodie Ellis, clerk	Salary	£1290.90
Jodie Ellis, clerk	Office Allowance	£30.00
	Disbursements	£98.79
HMRC	Clerk Tax / NI	£408.79
Cornwall Pension Fund	Clerk LGPS	£310.76
Mr R Sanders	King George V Cut x 2	£360.00
SLCC	Membership 2025/2026	£144.00
Information Commissioner	Data protection fee	£52.00
SWPSI	New gate post for play area and inspection	£460.00
Audana	Website Domain 1 year	£39.00
Trevena cross Nurseries	Christmas Tree	£130.00
Biffa	Bin Emptying (28.12.24-21.02.25)	£100.99
Playing Field Account		
EDF	Pavilion Electricity - DD	£9.22
Bolitho Trust No 1 A/C	Rent for the access lane for the year	£20.00

To note payment to Cornwall Glass of £110.92 as agreed 06.02.25, payment needed to be made before repair.

- 17. King George V** – To receive an update on the Skate Park Project and play area fence post.
To discuss a request from a football team to use the facilities for the 25/26 season as their home ground.
Community chest application – to receive an update on the application.
- 18. Update from any other External meetings**
- 19. Any other Business for the next Agenda**
- 20. Time and Date of Next Meeting** – Thursday 3rd April 2025 at 7.30pm at Landithy Hall

Madron Parish Council

Financial Statement on 26th February 2025

Balance on 27 th January 2025		<u>£48,280.68</u>
Income – 30.01.2025	Iron Brothers Finger Post	<u>£700.00</u>
		<u>£48,980.68</u>
Expenditure		
Jodie Ellis, clerk	Salary	£1290.70
Jodie Ellis, clerk	Office Allowance	£30.00
Disbursements		£163.78
HMRC	Clerk Tax / NI	£408.99
Cornwall Pension Fund	Clerk LGPS	£310.76
Audana	Website accessibility checks	£40.00
Cornwall ALC Limited	Code of Conduct Training – Cllr Cudmore	£24.00
Glasdon Uk Ltd	New Litter Bin	£321.85
Mr R Sanders	King George V Cutting	£180.00
Biffa	Bin Emptying (24.08.24-27.12.24)	£214.62
SWPSI	Rospa Inspection	£40.00
Landithy Hall Managers	Hire of Hall 2024	£545.00
Unity	Service Charge	£6.00
Cornwall Glass	Notice Board Repair	£110.92
		<u>£3,686.62</u>
		<u>£45,294.06</u>
<u>Playing Field Account:</u>		
EDF	Pavilion electric charges	£9.22
Unity	service charge	£6.00
		<u>£15.22</u>
		<u>£45,278.84</u>
Bank balances: -		
Unity Current Account		£19,116.74
Business Reserve Account		£19,095.78
Playing field Account		£7,066.32
		<u>£45,278.84</u>