Telephone: 07951 668713 Email: peasmarshpc@outlook.com PEASMARSH PARISH COUNCIL

Councillors are summoned to a meeting of the Council on Wednesday 3rd July 2024 at 7.30pm at Peasmarsh Memorial Hall.

Agenda

- 42. Apologies for absence.
- 43. Disclosure of interests under the Council's Code of Conduct
- 44. Minutes of the last Council meeting Monthly meeting 5th June, 2024.
- 45. Authorisation of scanned invoices as per Item 52.2
- **46.Annual grants/donations** To decide donations up to £700. Only request received so far is from KSS Air Ambulance for £350.
- **47.**Gigaclear request for any suggestions of local groups and sports clubs looking for funding Clerk to discuss.

Break for questions from members of the public on matters on the agenda

To be **limited to 15 minutes** unless a time extension is agreed by the PC. Members of the public are invited to stay for the rest of the meeting but may only observe and may not take part in the discussions

- **48. District & County Councillor Reports**
- 49. Housing
- 49.1 Major developments any updates.
- **49.2** Neighbourhood planning for Peasmarsh any updates.
- **49.3 Local Plan Consultation** Clerk to minute final agreed comment.
 - **50.Community Matters and Issues**
 - 50.1 Village traffic and roads
 - **50.1.1 VAS** PL to report.
 - **50.1.2 Speed Watch** PL to report.
 - **50.1.3 Black Cat speeding device** update from PL.
 - **50.2 Recreation Ground/Playspace/Pavilion –** update from RH.
 - **50.3 Recreation Ground sinkhole work insurance claim** update from the Clerk.
 - **50.4 Peasmarsh Periodical** Update from GS/DP/BR on the future format of this online publication.
 - **50.5 Coronation Garden** Clerk to discuss updates on the tenancy of the raised beds and any maintenance issues/water connection.
 - **50.6 Oast Cottage** any updates on work beginning on the approved planning application and enforcement action.
 - 51. Reports and other items
 - **51.1 Clerk's Report –** for June.
 - **51.2 Memorial Hall** update from HP as representative of the Memorial Hall Committee.

Signed: Alfred dated: 25th June 2024

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- **51.3 Online Storage Memory Sticks –** standing item Clerk to exchange memory stick with DP on a monthly basis to keep online files up to date.
- **51.4 Secure filing cabinets** To discuss organisation of the two new storage cabinets.
- **51.5 Allotments –** update from the Clerk.
- **51.6 Repairs and Maintenance Reports –** any issues arising.
- **51.7 ESCC Highways Report** any reports.
- **51.8 Rights of Way –** any reports.
- **51.9 Police and PCSO Reports –** any reports.
- **51.10 Footpaths Reports –** any reports.
- **51.11 Village and Environment –** any reports.

52. Financial Matters

52.1 Reports

- **52.1.1** Monthly statement of receipts and payments for June 2024.
- **52.1.2** Budget comparison and bank reconciliations for June 2024.

52.2 To approve and ratify payments.

- **52.2.1** Clerk's June pay monthly standing order: £916.65– comes out on 26th of the same month.
- **52.2.2** NI Employer contributions: £21.89
- **52.2.3** Clerk's June expenses: £26.00 working from home allowance.
- 52.2.4 Cleaning of Recreation Ground/Pavilion June: £TBC
- **52.2.5** Oakden Tree Care bay tree cut on allotments: £300.00
- **52.2.6** Printer paper Amazon: £23.99 paid via business debit card.
- **52.2.7** Memory stick for NDP information: £19.99 paid via business debit card.
- **52.2.8** Amazon filing cabinets x 2: £319.98 paid via business debit card.
- **52.2.9** ESCC Highways Black Cat licenses x 2: £126.00 paid via business debit card.
- **52.2.10** South East Water direct debit for Pavilion: £1.00 paid by direct debit in June.
- **52.2.11** EDF direct debit for Pavilion: £54.00 paid by direct debit in June.
- **52.2.12** Biffa Waste collection monthly direct debit July £TBC.

52.3 Receipts -

- **52.3.1** Tenant rent £50.00 for x2 raised beds (3 and 6) in the Coronation Garden.
- **52.3.2** Tenant rent £25.00 for x1 raised bed (4) in the Coronation Garden.
- **52.3.3** Zurich Insurance policy claim for sink hole damage to recreation ground:
- £1,580 net of £250 policy excess and VAT.

53. Correspondence

53.1 Letter received 6th June 2024 from Castle Water, allotment water supplier – account is £183.95 in credit.

Signed: Alfred dated: 25th June 2024

Mrs A Head (Clerk & RFO), 15 Brickfields, Main Street, Peasmarsh, East Sussex, TN31 6SS

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PEASMARSH PARISH COUNCIL

53.2 Letter received from Lloyds Business banking on 20th June 2024 – requesting I ring them about my letter querying the location of the Recreation Ground's deeds following the closure of the Rye Branch. On speaking to an advisor I was told that no such records have been found and an electronic copy can be obtained from the Land Registry.

54. Planning Matters

Applications – RR/2024/1010/T - - Sylvanwood, Main Street, Peasmarsh TN31 6SU - Silver birch - reduce trees to an average height of 10 metres. Reduce crown spread to an average of 3.5 metres radius (20% crown reduction). **COMMENT BY 09/07/24.**

Decisions – RR/2024/691/T - Sylvanwood, Main Street, Peasmarsh TN31 6SU - T1 - Silver Birch - Fell to ground level. **No Objection – 11/06/2024.**

Appeals – None to date.

55. Dates of Forthcoming Meetings: Monthly meeting, 4th September 2024, Memorial Hall, Peasmarsh, 7.30pm.

Signed: Alfred dated: 25th June 2024