



Councillors are summoned to a meeting of the Council on Wednesday 4th September 2024 at 7.30pm at Peasmarsh Memorial Hall.

Agenda

56. Apologies for absence.

57. Disclosure of interests under the Council's Code of Conduct

58. Minutes of the last Council meeting – Monthly meeting – 3rd July, 2024.

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

59. District & County Councillor Reports

60. Authorisation of scanned invoices as per Item 64.2

61. Housing

61.1 Major developments – update on the approval of the Pippins development with conditions by the Planning Committee on 18th July 2024.

61.2 Neighbourhood planning for Peasmarsh – any updates.

62. Community Matters and Issues

62.1 Village traffic and roads

62.1.1 VAS – PL to report.

62.1.2 Speed Watch – PL to report.

62.1.3 Black Cat speeding device – update from PL.

62.2 Recreation Ground/Playspace/Pavilion – update from RH regarding recent RoSPA report.

62.3 Peasmarsh Periodical – Update from GS/DP/BR on the future format of this online publication.

62.4 Coronation Garden – Clerk to discuss updates on the tenancy of the raised beds and any maintenance issues. PC to discuss composting options.

62.5 Oast Cottage – any updates on work beginning on the approved planning application and enforcement action.

63. Reports and other items

63.1 Clerk's Report – for July and August.

63.2 Clerk's setting objectives/performance review – to discuss Clerk's circulated draft objectives.

63.3 RDC ASBO in Public Spaces consultation – To discuss whether the PC should submit any comments.

63.4 Memorial Hall – update from HP as representative of the Memorial Hall Committee.

Signed: 

dated: 27th August 2024



63.5 Online Storage – Memory Sticks – standing item - Clerk to exchange memory stick with DP on a monthly basis to keep online files up to date.

63.6 Allotments – update from the Clerk. To discuss ongoing issues with tenancy maintenance of plots.

63.7 Repairs and Maintenance Reports – any issues arising.

63.8 ESCC Highways Report – any reports.

63.9 Rights of Way and Footpaths Reports – any reports.

63.10 Police and PCSO Reports – any reports.

63.11 Village and Environment – any reports.

64. Financial Matters

64.1 Reports

64.1.1 Monthly statement of receipts and payments – for July and August 2024.

64.1.2 Budget comparison and bank reconciliations – for July and August 2024.

64.2 To approve and ratify payments.

64.2.1 Clerk's July pay – monthly standing order: £916.65– comes out on 26th of the same month.

64.2.2 Clerk's August pay – monthly standing order: £916.65 – comes out on 26th of the same month.

64.2.3 Annual donation – Rye Food Bank: £100.00 – paid on 04/07/24, authorised by HP and MC.

64.2.4 Annual donation – Little Gate Farm: £100.00 – paid on 04/07/24, authorised by HP and MC.

64.2.5 Annual donation – Hands of Hope £100.00 – paid by business debit card by Clerk on 04/07/24

64.2.6 Annual donation – RNLI Rye Harbour £100.00 – paid by business debit card by the Clerk on 05/07/24

64.2.7 Annual donation – KSS Air Ambulance £100.00 – paid by business debit card by the Clerk on 05/07/24

64.2.8 NI Employer contributions Month 4 (6th July – 5th August 2024): £21.90 paid by business debit card by the Clerk on 10/07/24

64.2.9 Playspace RoSPA Inspection on Playspace and skatepark - £220.80 paid online on 22/07/24 authorised by RH/HP.

64.2.10 Bourne Amenity – soil for Rec Ground – paid by business debit card by the Clerk on 22/07/24: £87.48

64.2.11 Francis Warren – Rec Ground/PC ground maintenance: £893.00. Paid online on 24/07/24 and authorised by HP and RH.

64.2.12 Bourne Sports Association football training 50% Peasmarsh children subsidy – 22-23rd July 2024: £145.00 **Many thanks to Bourne Sports Association for**

Signed:

A Head

dated: 27th August 2024



their £50 contribution towards the Play Space. Paid online on 24/07/24 and authorised by HP and RH.

64.2.13 W.Tollett Ltd – water tap installed and fixed at Coronation Gardens: £429.60. Paid online on 30/07/24 and authorised by HP and RH.

64.2.14 Bourne Sports Association football training 50% Peasmarsh children subsidy 12th August 2024: £85.00. **Bourne Sports Association kindly gave £25.00 contribution towards the maintenance of the Play Space.**

64.2.15 NI Employer contributions Month 5 (6th August – 5th September 2024): £21.90

64.2.16 Clerk's July expenses: £26.00 – working from home allowance. Paid online on 01/08/24, authorised by HP and MC.

64.2.17 Clerk's August expenses: £26.00 – working from home allowance.

64.2.18 Cleaning of Recreation Ground/Pavilion – July: £200.00 – paid online on 01/08/24 and authorised by HP and MC.

64.2.19 Cleaning of Recreation Ground/Pavilion – August: £TBC

64.2.20 South East Water – direct debit for Pavilion on 01/08/24: £1.00 – paid by direct debit in August

64.2.21 South East Water – direct debit for Pavilion on 01/08/24: £1.00 – paid by direct debit in September.

64.2.22 EDF – direct debit for Pavilion: £2.42 paid by direct debit in August.

64.2.23 Biffa Waste collection – monthly direct debit – July £74.54

64.2.24 Biffa Waste collection – monthly direct debit – August £74.54

64.2.25 Lee Lawrence – handyman – clearance of allotment plot 4a - £480.00. Paid online on 23/08/24. Authorised by HP and MC.

64.3 Receipts –

64.3.1. None to date.

65. Correspondence

65.1 Letter received from Castlewater on 4th July 2024 regarding the allotment water bill from 1 June 2024 – 30 June 2024 – the charge was £14.88 but after this charge the balance on the account is £169.07 in credit (due to credits received in 2023 for water outtages).

65.2 Letter received 10th July 2024 from Rye Food Bank thanking the PC for their £100 donation agreed at the July meeting.

65.3 Clerk phone – Tesco Mobile letter received 22nd July 2024 – no payment taken for July as £50.00 credit added to account so monthly payment of £15.99 taken from this credit – balance is £18.02 in credit.

65.4 Letter received 24th July 2024 from KSS Air Ambulance Charity thanking the PC for their £100 donation agreed at the July meeting.

Signed:

dated: 27th August 2024

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

Telephone: 07951 668713 — Email: peasmarshpc@outlook.com

PEASMARSH PARISH COUNCIL



66. Planning Matters

Applications – [RR/2024/956/P](#) - Oak Cottage, Tanhouse Lane, Peasmarsh TN31 6UY - The extension and alteration of an existing timber-framed garage. PC comment agreement made via email as deadline prior to next meeting. **Comment submitted online on 17/07/2024 – “The Parish Council note the planning application and has no comment”.**

[RR/2024/1040/P](#) - Cornerways, School Lane, Peasmarsh TN31 6UT - Demolition of existing dwelling and outbuildings. Construction of replacement dwelling and carport, together with improvements to existing vehicular access. PC comment agreement made via email as deadline prior to next meeting. Comment to be detailed in the minutes.

Decisions – [RR/2024/518/P](#) - Flackley Ash Cottage, Mackerel Hill, Peasmarsh TN31 6TB - Erection of leisure building to house new in-ground swimming pool with associated facilities – **APPROVED WITH CONDITIONS – 19/07/24**

[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) – **NO OBJECTION – 07/08/24**

[RR/2023/1707/P](#) - Pippins, Main Street, Peasmarsh TN31 6YA - Demolition of existing dwelling and erection of 41 dwellings, together with associated access, car parking, landscaping (including an attenuation basin) and biodiversity enhancements – **APPROVED WITH CONDITIONS – 18/07/24**

Appeals – None to date.

67. Dates of Forthcoming Meetings: Monthly meeting, 2nd October 2024, Memorial Hall, Peasmarsh, 7.30pm.

Signed: 

dated: 27th August 2024