



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

**Agenda**

**100. Apologies for absence.**

**101. Disclosure of interests under the Council's Code of Conduct**

**102. Minutes of the last Council meeting – Monthly meeting – 6th November, 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

**103. District & County Councillor Reports –**

**104. Chairman's and Vice Chair's role –** to discuss plans for DP and RH to retire their roles in May 2025 and mentoring a new Chairman/Vice Chairman.

**105. Authorisation of scanned invoices as per Item 110.2**

**106. Budget and precept for FY25-26 –** to discuss and agree the budget and future projects.

**107. Housing**

**107.1 Major developments –** any updates.

**107.2 Neighbourhood planning for Peasmarsh –** any updates.

**108. Community Matters and Issues**

**108.1 Village traffic and roads**

**108.1.1 VAS –** PL to report.

**108.1.2 Speed Watch –** PL to report.

**108.1.3 Black Cat speeding device–** update from PL.

**108.2 Recreation Ground/Playspace/Pavilion –** update from RH.

**108.3 Peasmarsh Periodical –** Update from GS/DP/BR on this online publication.

**108.4 Coronation Garden –** Clerk to discuss the continued investigation into the water leak. Clerk to discuss fencing quotes for Coronation Garden.

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

**109. Reports and other items**

**109.1 Clerk's Report –** for November.

**109.2 RDC Parish Conference – 11/11/24 –** report from PL.

**109.3 RDC Budget consultation –** as per email sent on 18/11/24 – to discuss any comments to submit. Deadline – 10/01/25.

Signed:

*A Head*

dated: 26th November 2024



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

**109.5 Memorial Hall files/archive** – request for volunteers to help organise this information.

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

**109.7 Allotments** – update from MC and the Clerk.

**109.8 Caretaker Report/Repairs and Maintenance Reports** – any issues arising.

**109.9 ESCC Highways Report** – any reports.

**109.10 Rights of Way and Footpaths Reports** – any reports.

**109.11 Police and PCSO Reports** – any reports.

**109.12 Village and Environment** – any reports.

## **110. Financial Matters**

### **110.1 Reports**

**110.1.1** Monthly statement of receipts and payments – for November 2024.

**110.1.2** Budget comparison and bank reconciliations – for November 2024.

### **110.2 To approve and ratify payments.**

**110.2.1** Clerk's November pay – monthly standing order: £944.10 – comes out on 26th of the same month.

**110.2.2** Clerk's back pay from pay rise, April – Oct: £192.15

**110.2.3** NI Employer contributions Month 8 (6<sup>th</sup> November – 5<sup>th</sup> December 2024): £25.70 paid by business debit card by the Clerk on 11/11/2024.

**110.2.4** Clerk's November expenses: £26.00 – working from home allowance.

**110.2.5** Cleaning of Recreation Ground/Pavilion – November: £TBC

**110.2.6** Castle Water Coronation Water invoice: £7.51 -paid online on 18/11/24 – authorised by MC/RH.

**110.2.7** Cllr R. Hollman reimbursement for PC poppy wreath for Remembrance service: £20.00 – paid online on 18/11/24. Authorised by MC/RB.

**110.2.8** Tesco Mobile – Clerk's phone: £15.99 – paid via direct debit.

**110.2.9** Caretaker monthly fee: £100.00 – paid via standing order on 2<sup>nd</sup> of each month.

**110.2.10** War Memorial annual maintenance grant: £500.00

**110.2.11** M&S Water Services Ltd - £TBC

**110.2.12** PL expenses for RDC annual parish meeting: £6.30

**110.2.13** ICO Fee for CCTV: £40.00

**110.2.14** South East Water – direct debit for Pavilion on 01/11/24: £1.00 – paid by direct debit.

**110.2.15** EDF – direct debit for Pavilion electricity paid in November: £35.70

**110.2.16** Biffa Waste collection – monthly direct debit – November £74.54

Signed:

dated: 26th November 2024

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**PEASMARSH PARISH COUNCIL**



**110.3 Receipts –**

**109.3.1.** Plot 6 new tenant rent (half year £10.00) + £50: £60.00

**111. Correspondence**

**111.1** Letter received 20/11/25 from Biffa highlighting new price increases from 2025.


**112. Planning Matters**

**Applications** – None to date.

**Decisions** – [RR/2024/1629/P](#) - Redford Cottage, Main Street, Peasmars TN31 6SX - Proposed single storey wrap-around extension and internal alterations – **APPROVED 13/11/2024.**

**Appeals** – None to date.

**113. Dates of Forthcoming Meetings:** No January meeting. Monthly meeting, 5<sup>th</sup> February 2025, Memorial Hall, Peasmars, 7.30pm.

Signed: 

dated: 26th November 2024