Telephone: 07599247180 Email: clerk@peasmarsh-pc.gov.uk PEASMARSH PARISH COUNCIL

Councillors are summoned to a meeting of the Council on Wednesday 2nd July 2025 at 7.30pm at Peasmarsh Memorial Hall.

- 56. Apologies for absence
- 57. Disclosure of interests under the Council's Code of Conduct
- 58. Minutes of the last Council meeting Monthly meeting 4th June 2025.

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 72.3
- **61.Annual grants/donation £700 budget –** To decide on organisations to donate to e.g. Rye Youth Hub, RNLI, Hands of Hope and Victim Support.
- **62.**Housing, major developments and neighbourhood planning for Peasmarsh To discuss any updates on the Kitewood, Pippins or Pond Cottage developments.
- **63.Devolution** any updates from the Clerk on asset devolution by Rother District Council.
- **64.Draft Rother Local Plan, housing sites and housing needs questionnaire –** to decide on a response deadline 18th July 2025.
- 65. Village traffic and roads
 - 65.1 VAS PL to report.
 - **65.2 Speed Watch** PL to report.
 - **65.3 Speed monitoring survey on the Rye Road to Rye Foreign –** any update from the Clerk and PR on whether Rye Foreign PC wish to contribute towards this.
 - **65.4 Black Cat speeding device** update from PL. Confirmation of renewal of licenses.
- **66. Recreation Ground/Playspace/Pavilion** update from Clerk. Update on recent purchase of Memorial bench and plaque for David Pankhurst to decide on siting.
 - 67. Coronation Garden update from Clerk/MC.
 - **68. Allotments** Update from MC and the Clerk.
 - **69. Caretaker report/repairs and maintenance –** to note the monthly report.
 - **70. Oast Cottage** any updates.
 - 71. Reports and other items
 - 71.1 Clerk's Report for June.
 - **71.2 Beckley layby** Clerk/PR to provide an update on finding a solution to fly tipping at this layby alongside Beckley PC.
 - **71.3 Memorial Hall** update from MC as representative of the Memorial Hall Committee.
 - **71.4 Framing of WW1 scroll** PL to request framing of this item for placing in the Memorial Hall lobby.

Signed: Altead dated: 24th June 2025

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

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- 71.5 ESCC Highways Report any reports.
- 71.6 Rights of Way and Footpaths Reports any reports.
- **71.7 Police and PCSO Reports –** any reports.
- **71.8 Village and Environment –** any reports.

72. Financial Matters

72.1 Reports

- **72.1.1** Monthly statement of receipts and payments for June 2025.
- **72.1.2** Budget comparison and bank reconciliations for June 2025.

72.2 To approve and ratify payments (to include any additional invoices received up to the meeting date)

- **72.2.1** Clerk's June pay monthly standing order: £944.10 comes out on 26th of the same month.
- **72.2.2** NI Employer contributions Month 3 (6th June 5th July 2025): £79.11 paid by business debit card by the Clerk on 11/06/2025.
- **72.2.3** Clerk's June expenses: £26.00 working from home allowance.
- 72.2.4 Chubb Fire and Security Ltd: £223.55
- **72.2.5** Reeves Water Services Coronation Garden water pipe installation: £4,998.00.
- **72.2.6** Francis Warren Rec Ground/PC mowing for March and April: £625.00
- 72.2.7 Cleaning of Recreation Ground/Pavilion June £TBC.
- **72.2.8** ESCC Highways Black Cat license renewals x 2: £130.00 paid by business debit card on 18/06/25.
- **72.2.9** School Furniture Direct Memorial bench, plaque and fittings: £787.86 paid by business debit card on 16/06/25.
- **72.2.10** Clerk's phone Tesco Mobile June £16.66 paid via direct debit on 09/06/2025.
- **72.2.11** Caretaker monthly fee July: £100.00 paid via standing order on 2nd of each month
- 72.2.12 South East Water direct debit for Pavilion on 02/07/25: £1.00
- 72.2.13 EDF direct debit for Pavilion electricity paid in June: £38.14
- **72.2.14** Biffa Waste collection monthly direct debit paid in June –: £103.98

72.3 Receipts -

72.3.1 None to date.

73.Correspondence – None to date.

Signed: Altead dated: 24th June 2025

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74. Planning Matters

Applications – RR/2025/598/P and RR/2025/599/L - Cobblers Cottage, Flackley Ash, Peasmarsh TN31 6YH - Reduce the Height of the Second Chimney. Unstable and bowing brick chimney stack reduced and capped off at eaves level. (Retrospective). **COMMENTS BY 04/07/25.**

RR/2025/532/P and RR/2025/533/L - Sunnyside Cottage, Main Street, Peasmarsh TN31 6SP - Alterations to side bay window inserting a pair of french doors to provide disabled access and the raising of existing lead flat roof. **COMMENTS BY 08/07/25.**

Decisions – RR/2025/527/P - Pencil Patch Projects Ltd, Wittersham Road, Peasmarsh TN31 6TD – **APPROVED CONDITIONAL** – **13/06/25**.

RR/2025/520/P - Cornerways, School Lane, Peasmarsh TN31 6UT - Variation of conditions 2 & 12 imposed on RR/2024/1040/P to add additional lighting – **APPROVED CONDITIONAL – 20/06/2025.**

Appeals – <u>3069</u> - **Partridge Farm, Starvecrow Lane, TN31 6XN** - Change of use of building and land from holiday let accommodation to permanent dwelling. **Appeal started 20/03/25 – no update.**

75. Dates of Forthcoming Meetings: No August meeting. Next monthly meeting, 7.30pm, 3rd September 2025, Memorial Hall, Peasmarsh.

Signed: Altead dated: 24th June 2025