



**Councillors are summoned to a meeting of the Council on Wednesday 4<sup>th</sup> February 2026  
at 7.30pm at Peasmash Memorial Hall.**

**183. Apologies for absence**

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

**185. Minutes of the last Council meeting – Monthly meeting – 7th January 2026**

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.

**186. District & County Councillor Reports**

**187. Draft RDC Local Plan consultation** – to discuss the response to the consultation (26<sup>th</sup> Jan – 5pm 23<sup>rd</sup> March 2026) and the site allocations for Peasmash.

**188. Establishment of Local Plan working group** – to hear any updates on forming a village working group in response to RDC's Local Plan consultation.

**189. Housing, major developments and neighbourhood planning for Peasmash** – To discuss any updates on the Kitewood, Pippins or Pond Cottage developments.

**190. Devolution and Local Government Reorganisation** - any updates from the Clerk on asset devolution by Rother District Council.

**191. Village traffic and roads**

**191.1 VAS** – PL to report.

**191.2 Speed Watch** – PL to report.

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

**192. Recreation Ground/Playspace/Pavilion** – update from Clerk.

**193. Skate Park** – Update from Clerk on research on the costs for refurbishment of skate park.

**194. Coronation Garden** – update from Clerk/MC.

**195. Allotments** – update from Clerk/MC.

**196. Caretaker report/repairs and maintenance/vacancy** – to note the monthly report and to discuss finding a replacement for the Caretaker.

**197. Reports and other items**

**197.1 Clerk's Report** – for January.

**197.2 Councillor Vacancy** – any updates on co-option.

**197.3 Memorial Hall** – update from MC as representative of the Memorial Hall Committee.

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

**197.5 Rights of Way and Footpaths Reports** – report from PL on Rights of Way training attended on 04/02/26.

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

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

Signed: *A Head*

dated: 27<sup>th</sup> January 2026



## **198. Financial Matters**

### **198.1 Reports**

**198.1.1** Monthly statement of receipts and payments – for January 2026.

**198.1.2** Budget comparison and bank reconciliations – for January 2026.

**198.1.3** Savings account.

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

**198.2.1** Clerk's January pay – monthly standing order: £999.00 – comes out on 26th of the same month.

**198.2.2** Clerk's January expenses: £26.00 – working from home allowance.

**198.2.3** NI Employer contributions Month 9 (6<sup>th</sup> January 2026 – 5<sup>th</sup> February 2026): £87.35 paid by business debit card by the Clerk on 13/01/2026.

**198.2.4** RK expenses for Christmas tree decorations – community donation: £49.17 paid on 12/01/26.

**198.2.5** Amazon – folders for filing – paid by business debit card: £8.27 on 13/01/26.

**198.2.6** Lloyds monthly bank maintenance fee from 10 December – 09 January 26 – taken via direct debit on 19/01/26: £4.25

**198.2.7** Cleaning of Recreation Ground/Pavilion – January - £TBC

**198.2.8** Clerk's phone – Tesco Mobile – January £16.66 to be paid via direct debit on 09/02/26.

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

**198.2.10** Purchase of litter bin for the Skate Park to replace two old bins – Roadware Ltd: £232.14 – Clerk used business debit card.

**198.2.11** Rights of Way ESALC training – PL: £84.00

**198.2.12** Grass cutting- Orchard Landscapes: £TBC

**198.2.13** South East Water – direct debit for Pavilion on 02/01/26: £1.00

**198.2.14** Castle Water – Coronation Garden water – direct debit on 23/01/26: £3.14

**198.2.15** EDF – direct debit for Pavilion electricity paid in January: £37.60

**198.2.16** Biffa Waste collection – monthly direct debit paid in February: - £TBC

### **198.3 Receipts –**

**198.3.1** None to date.

## **199. Correspondence – to note: -**

**199. 1** Letter received from Castle Water on 06/01/26 for Allotment water stating the account is £18.04 in credit.

Signed: *A Head*

dated: 27<sup>th</sup> January 2026

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## **200. Planning Matters**

**Applications** – None to date.

**Decisions** –

RR/2025/1864/TPO Middle House, 2, The Mallards Main Street,  
Peasmash, Rye, East Sussex, TN31 6SU - Prune birch tree 30-40% - **No Objection -13/01/26.**

**Appeals** – None to date.

## **201. Dates of Forthcoming Meetings:** Monthly meeting, March 4th 2026, 7.30pm, Memorial Hall, Peasmash.

Signed: *A Head* dated: 27<sup>th</sup> January 2026