## CLERKS REPORT 30/10/24

#### **Policies**

There is one policy to re-adopt and that is the GDPR Risk Assessment.

#### **Anglian Water and UK Power Networks**

The Sizewell C Community Fund has been applied to for the funding to enable the utility connection on the recreation ground. Thank you to Claire for sorting this application.

#### **Coffee morning**

An invite has been sent to the Rural Coffee Caravan to attend a Wednesday morning session. This has now been confirmed for the 20<sup>th</sup> November.

A resident visited me at the Coffee Morning to discuss a flooding issue they are experiencing from the A12. Due to the increased resurfacing layers on the road, this has made it higher than the properties driveway, and therefore the water enters the garden and floods it as well as the garage. The couple do not have direct access to emails, but they have assistance from their neighbour. A letter and some photographs have been sent to the PC, these have been sent to the County Councillor and District Councillor as well as the local Highways Engineer. The couple are very concerned that with the increase in traffic to Sizewell and the possibility of another layer of road surface being placed on the A12, it could result in the situation becoming much worse.

#### Car park

No further information regarding the repair to the car park has been received from Carl Ruth.

## **Remembrance Service**

Further information has been received concerning the Remembrance Parade and Service. The Parade is to leave the United Reformed Church at 15.00.

## <u>CIL</u>

As you can see on the Finance Sheet there has been a second payment from CiL, this is for £1,724.

#### **VAT refund**

A VAT refund has been received for £1035.76.

#### Payment received

As you can see on the finance sheet there is a payment coming in and going out to CRASL. I noticed that on our bank account we had received a payment for £19, from CRASL and I was not sure what this payment was for. I contacted CRASL who said it was for an invoice they had received and they had attached the invoice to email. I looked at the invoice and this was not from the PC and the account numbers on it were totally different to ours. I wrote back to CRASL and they said it was an error on their part and could I reimburse them.

# **Budget**

A start has been made on the draft budget for 2025-26. There is an item on the agenda for any projects to be considered for the next financial year.

## **Meeting Dates 2025**

The dates of the meetings next year appear as an item on the agenda.

# Thank you

A thank you has been received from a resident for clearing the pavement alongside the recreation ground and the main road, and also for making the end gate entrance easier to manoeuvre through.

# **Bonfire Event**

Having spoken with Claire and contacting St John's, it appears that they have insufficient volunteers to cover the event. This was made aware to me on the  $28^{th}$  October, having booked them on the  $8^{th}$  August. After some phone calls a company called Elite Medical Services have agreed to attend the event, this is at a cost of £160 for the evening.