

# ALFRISTON PARISH COUNCIL

## CLERK TO THE COUNCIL

Mrs Suzanna Dry

Telephone – 07936 904 743

Email – [clerk@alfristonparishcouncil.org.uk](mailto:clerk@alfristonparishcouncil.org.uk)

Alfriston War Memorial Hall,  
Old School House, The Tye,  
Alfriston, East Sussex, BN26 5TL

9<sup>th</sup> September 2024

All members of the Parish Council are summoned to a meeting of Alfriston Parish Council to be held in the Alfriston War Memorial Hall on **Monday 16<sup>th</sup> September 2024**.

*Please note that a digital sound recording is made of all meetings of Alfriston Parish Council including Public Questions sessions. The recording is not for publication and is only used to aid accurate minute taking.*

*S.C. Dry*

Mrs Suzanna Dry - Clerk

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## AGENDA

### **85. Chairman's Welcome**

### **86. Public Questions**

### **87. Apologies for absence**

### **88. Update from MP**

### **89. Update from Cllr Stephen Shing – East Sussex County Council**

### **90. Update from Cllr David Greaves - Wealden District Council**

### **91. Declaration of interest**

### **92. Minutes**

To agree as a true record the minutes of the APC meeting held on 15<sup>th</sup> July 2024.

### **93. Dates for 2025 Meetings**

To agree dates for Council Meetings in 2025.

### **94. Finance**

To approve the Statement of Finances for Aug & Sept. 2024. ([Appendix A](#))

To confirm sight and approval of Quarter 1 Audit ([Appendix B](#))

To confirm sight and approval of Quarter 1 VAT Return ([Appendix C](#))

To confirm sight and approval of External Auditor's Report & Conclusion of Audit ([Appendix D](#))

### **95. Coffeehouse Conversations**

To discuss date of next coffeehouse conversation – topic to be Environment & Transport.

#### **96. APC Events**

To ratify that the August Bank Holiday Car Boot Sale held on the Recreation Ground, was a parish council event, run by AEG. ([Appendix E – Clerk's report](#))

To report back on August Bank Holiday Events, confirm amounts raised and agree on how money is to be spent.

#### **97. New Storage Space required for APC & AEG road signs.**

To discuss possible options. ([Appendix F – Clerk's report](#))

#### **98. Proposed Reforms to the National Planning Policy Framework**

To decide if APC wish to respond to the national consultation.

#### **99. Report on Highways & Twittens – Cllr Rabagliati**

#### **100. Report on Allotments & Recreation Ground – Cllr Daw**

Update on ROSPA Annual Inspection – July

To discuss allotment costs & taking deposits.

To discuss previous resolution to collect allotment rent in November and revert back to January.

#### **101. Report on Public Transport – Cllr Harris**

#### **102. Report on Environment & Countryside – Cllr Harris**

Update on riverbank repairs.

#### **103. Report on Strategic Planning – Cllr Spring ([Appendix G](#))**

Update on storage of Wealden D.C. sandbags for flooding.

#### **104. Report on Tye – Cllr Parkinson ([Appendix H](#))**

Update on Tye Rd Repairs

Confirm date of repairs to Tye Rd by Hailsham Roadways.

#### **105. Report from Planning Committee – Cllr Watkins**

105.1 Applications considered by APC Planning Committee since last meeting:

**Ref. No: SDNP/24/03011/HOUS** Hazeldene, West St,, Alfriston, BN26 5UY - No objection.

105.2 Applications notified or awaiting decision from SDNPA

**Ref. No: SDNP/24/02380/FUL & SDNP/24/02381/LIS** Six Bells, High St, Alfriston, BN26 5TD  
**Approved.**

**Ref. No: SDNP/24/02506/LIS** Cinders Cottage, 3 West St, Alfriston, BN26 5UX **Approved.**

**Ref. No: SDNP/24/02680/HOUS** Comp Barn, Winton St, Alfriston, BN26 5UL. **Approved.**

**Ref. No: SDNP/24/01355/HOUS** Deans Barn, Whiteway, Alfriston, BN26 5TP. **Approved.**

105.3 Enforcement updates from SDNPA

**Ref. No: SDNP/24/00281/GENER** 23 Deans Rd, Alfriston - **No enforcement required.**  
East Sussex Highways looking into ownership of land bordering pavement.

## **106. Reports from Outside Bodies**

- 81.1 Heartstart
- 81.2 Alfriston Emergency Group
- 81.3 Flood Forum
- 81.4 Neighbourhood Watch
- 81.5 Twinning Committee ([Appendix I](#))
- 81.6 St Andrew's Church
- 81.7 Clergy House
- 81.8 Cuckmere Buses
- 81.9 Alfriston War Memorial Hall
- 81.10 Speedwatch
- 81.11 Events

## **107. Correspondence to The Clerk – Asking for permission from the council.**

Live Nativity on The Tye – 30<sup>th</sup> November 2024  
Use of Glebeland - 13<sup>th</sup> June 2026 - Wedding vows  
Classic Car Event on The Tye – 2025  
Xmas Tree on Market Square – Update on permission

## **108. Public Questions**

**109. Date of next meeting** – the next meeting will be held on Monday 21<sup>st</sup> October 2024 in the AWMH at 7:15pm.

Please see Appendices Below:-

Appendix A – Statement of Finances August & September 2024

**Alfriston Parish Council Finance Report 9<sup>th</sup> Sept.**  
**2024**

*Authority is sought to make the following payments:-*

BACS	September Payroll	£1,778.40 (TBC)
BACS	Clerk's Mileage Claim (Jan-Sept)	£78.30
<i>Total:</i>		<b>£1,856.70</b>

*Authority is sought to make the following payments made since last meeting:-*

52	CARD	HP Instant Ink - Printer Ink	11.99
53	DD	Castle Water Ltd (Allotments)	122.72
54	BACS	July Payroll	1,778.40
55	BACS	Mr Mahon - Grass cutting Allots & Playground	1,365.00
56	BACS	Barcome Landscapes Ltd. Grass cutting - Tye & Rec	1152.00
57	CARD	Microsoft Office Renewal - Office Laptop	59.99
58	BACS	Meon - pothole repair equipment - The Tye	420.98
59	BACS	ED Energy - clock	313.08
60	CARD	Travis Perkins - pothole repair equipment - The Tye	239.88
61	BACS	Wealden District Council - Bins Qtr 1	660.00
62	BACS	Inland Revenue HMRC - Tax & NI July	318.07
63	DD	Nest Pension - staff pension July	152.88
64	DD	O2 Phone Bill - mobile phone	15.31
65	DD	Bank Charges	20.00
66	BACS	Stredder Pearce - rent for Glebeland	50.00
67	BACS	ROSPA Play Safety - Playground annual inspection	108.00
68	BACS	Latitude - e-mail and website	107.85
69	BACS	Interbiz - payroll services	24.00
70	BACS	Biffa - wheelie Bins Allots.	158.59
71	BACS	AWMH - hall hire	72.00
72	BACS	PFK Littlejohn - External Audit	378.00
73	BACS	SLCC Enterprises - Clerk to attend National Conference	515.60
74	BACS	Business Stream - Water Bill, Pavilion	14.05
75	BACS	Old Chapel Centre - hall rent	29.00
76	CARD	Amazon - HSE Accident Book	4.85
77	CARD	HP Instant Ink - Printer Ink	11.99
78	BACS	Aug Payroll	1778.60
79	BACS	Inland Revenue HMRC - Tax & NI July	317.87
80	CARD	Digdat - Asset Plan (Tye Rd repairs)	34.26

81	CARD	Microsoft Office Renewal - Laptop refunded & re invoiced	59.99
82	DD	Bank Charges	20.00
83	DD	02 Phone Bill	15.31
84	BACS	Biffa – Aug	158.59
85	BACS	Interbiz – Aug	24.00

86	DD	Nest Pension Aug	£152.88
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Total: **£10,665.73**

Cont'd ...

**Summary of Bank Balances as of 9th Sept. 2024**

Business Current Account: £4,302.86

Business Savings Account:

£46,126.47

**TOTAL:**

**£50,429.33**

Signed by:

*S.C. Dry*

Suzanna Dry - Clerk & RFO

Councillor who checked the invoices for the above payments: .....

**RESERVE INFORMATION FOR 2024/25**

Project	Closing Balance	Budget 24/25	Expenditure	Income	Balance	Notes
General Reserves	£10,401.11			£4,763.07	£15,164.18	
Tye Rd Surface	£20,000.00	£5,000.00	£723.70		£24,276.30	£172.88 spent on paint, £350.92 pot hole repairs, £199.90 pot hole repairs
Playground	£763.07	£500.00	£1,263.07		£0.00	£1263.07 moved to General Reserves, as agreed *
NDP	£500.00		£500.00		£0.00	£500 moved to General Reserves as agreed. *
High St Traffic Plan	£10,000.00	£5,000.00	£3,000.00		£12,000.00	£3,000.00 moved to General Reserves as agreed*
Election Costs		£500.00			£500.00	
CIL money		£502.07			£502.07	
<b>Total</b>	<b>£42,166.25</b>	<b>£11,000.00</b>			<b>£52,442.55</b>	

\* As agreed at the Finance Meeting

- As agreed at the Finance Meeting.

**Appendix B - Quarter 1 Audit & Bank Statements**

**Alfriston Parish Council Quarterly Bank Reconciliation**

Quarter 1 = 1st April -31st June 2024

Prepared by Suzanna Dry, Clerk and Responsible Financial Officer

Balance per bank statements as at 31st June 2024	£	
Santander Savings Account number 53120866		57,427.26
Santander Current account number 53120183		3,170.78
Less: unpresented cheques at 31st June 2024		0
Net balances as at 31st June 2024		<b>60,598.04</b>

The net balances reconcile to the Cash Book for the the year, as follows:

**Cash Book (Ledger)**

Opening Balance 31st March 2024 Savings	39,693.37
Opening Balance 31st March 2024 Current	3,472.88
Add: Receipts in the quarter + VAT	29,279.39
Less: Payments in the quarter + VAT	11,847.60
Closing balance per cash book as at 31st June 2024	<b>60,598.04</b>

Checked and signed by Cllr J. M. Watkins

On date 30.7.24

Receipts	Payments
140.50	14.08
35.13	24.00
17.00	60.00
28368.00	117.35
603.57	136.17
39.40	133.64
20.00	11.99
55.79	72.13
29279.39	1778.60
	20.00
	14.08
	317.87
	42.50
	107.85

170.10
76.00
237.89
24.00
0.22
152.86
11.99
35.00
122.72
318.07
1268.76
325.87
1778.40
15.31
142.98
768.00
245.04
24.00
152.88
20.00
36.00
160.00
48.00
158.59
11.99
125.30
1778.60
207.46
546.00
15.31
20.00
11847.60



ALFRISTON PARISH COUNCIL  
ALFRISTON WAR MEMORIAL HALL  
THE TYE  
ALFRISTON  
POLEGATE  
UNITED KINGDOM  
BN26 5TL

78873 028461 0001 E 08600



**Your account summary for**

**3 April 2024 to 2 May 2024**

Account name: ALFRISTON PARISH COUNCIL  
Account number: 53120183 Sort Code: 090123  
BIC: ABBYGB2LXXX IBAN: GB53ABBY09012853120183  
Statement number: 005/2024

Page 1 of 3

Balance brought forward from 2nd April statement	£3,599.30
Total credits:	£30,385.00
Total debits:	-£29,367.96
<b>Your balance at close of business 2 May 2024</b>	<b>£4,616.34</b>

Credit interest rate: No credit interest is paid on this account.

**Business Account**



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We understand the last couple of years have  
been difficult. Our support pages may help  
in managing your business finances  
including managing cashflow, debt, rising  
energy costs and more.

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Account Name: ALFRISTON PARISH COUNCIL  
 Account number: 53120183 (Sort Code 090128)  
 Statement number: 005/2024 Page number: 3 of 3

Cash Book  
 No.

4  
 3  
 2  
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 8  
 9  
 (Income) 6  
 10  
 11  
 (Income 7)

Date	Description	Credits	Debits	Balance
	Previous statement balance			3,599.30
4th Apr	BILL PAYMENT VIA FASTER PAYMENT TO BIFFA REFERENCE ALFRISTON PC , MANDATE NO 90		117.35	✓ 3,397.95
4th Apr	BILL PAYMENT VIA FASTER PAYMENT TO AWMH REFERENCE P21.PARISH COUNCIL , MANDATE NO 140		60.00	✓ 3,261.78
4th Apr	BILL PAYMENT VIA FASTER PAYMENT TO INTERBIZ REFERENCE ALFRISTON PC , MANDATE NO 160		24.00	✓ 3,397.95
5th Apr	DIRECT DEBIT PAYMENT TO NEST REF IT000001897868, MANDATE NO 0013		136.17	✓ 3,261.78
16th Apr	DIRECT DEBIT PAYMENT TO CASTLE WATER LTD REF 564873, MANDATE NO 0025		133.64	✓ 3,128.14
18th Apr	CARD PAYMENT TO HPI INSTANT INK UK ON 18-04-2024		11.99	✓ 3,116.15
22nd Apr	CARD PAYMENT TO TESCO STORES 2450 ON 21-04-2024		72.13	✓ 3,044.02
23rd Apr	BILL PAYMENT VIA FASTER PAYMENT TO MRS SUZANNA DRY REFERENCE SALARY , MANDATE NO 0203		1,778.60	✓ 1,265.42
24th Apr	TRANSFER FROM ALFRISTON PARISH COUNCIL	2,000.00		
24th Apr	CREDIT FROM TESCO STORES 6386 ON 23-04-2024	17.00		3,262.42
28th Apr	CHARGES FROM 2024-03-09 TO 2024-04-08		20.00	✓ 3,262.42
29th Apr	DIRECT DEBIT PAYMENT TO O2 REF 05813169/001, MANDATE NO 0021		14.08	✓ 3,116.15
29th Apr	BANK GIRO CREDIT REF WEALDEN D C, ALF101	28,368.00		31,616.34
30th Apr	TRANSFER TO ALFRISTON PARISH COUNCIL		27,000.00	4,616.34
30th Apr	Current statement balance			4,616.34

31/05/2024, 14:15

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Account: BUSINESS SAVINGS ACCOUNT - 09-01-28 53120866  
 Alerts on this account: 0 - They're FREE and take seconds to [set up](#)  
 Current balance: £61,371.47      Balance incl. pending: £61,371.47      Interest rate: 1.04%

Show transactions:  
 from // to // 01/4/24 - 30/4/24

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Capital repayments are shown below. Interest repayments are not shown.

### Transactions

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1-3 transactions

Date	Description	Money in	Money out	Balance
30/04/2024	TRANSFER FROM ALFRISTON PARISH COUNCIL	£27,000.00		£64,728.50
24/04/2024	TRANSFER TO ALFRISTON PARISH COUNCIL		£2,000.00	£37,728.50
09/04/2024	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£35.13		£39,728.50

1-3 transactions



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**Your account summary for**

**3 May 2024 to 3 June 2024**

Account name: ALFRISTON PARISH COUNCIL  
Account number: 53120183 Sort Code: 090128  
BIC: ABBYGB2LXXX IBAN: GB53ABBY09012853120183  
Statement number: 006/2024

Page 1 of 3

Balance brought forward from 2nd May statement	£4,616.34
Total credits:	£4,020.00
Total debits:	-£6,358.31
<b>Your balance at close of business 3 June 2024</b>	<b>£2,278.03</b>

Credit interest rate: No credit interest is paid on this account.

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Account Name: ALFRISTON PARISH COUNCIL  
Account number: 53120183 (Sort Code 090128)  
Statement number: 006/2024 Page number: 3 of 3

Cash Book No.

Date	Description	Credits	Debits	Balance
	Previous statement balance			4,616.34
8th May	DIRECT DEBIT PAYMENT TO NEST REF IT000001897868, MANDATE NO 0013			4,616.34
10th May	BILL PAYMENT VIA FASTER PAYMENT TO HMRC CUMBERNAULD REFERENCE 334PM00126210, MANDATE NO 159	✓ 152.86		4,463.48
10th May	BILL PAYMENT VIA FASTER PAYMENT TO VICTORIA RUTT REFERENCE INVOICE 02/2024, MANDATE NO 215	✓ 317.87		
10th May	BILL PAYMENT VIA FASTER PAYMENT TO LATITUDE REFERENCE ALFRISTON COUNCIL, MANDATE NO 85	✓ 170.10		
10th May	BILL PAYMENT VIA FASTER PAYMENT TO DIANA MONTEATH-W REFERENCE APC - REIMBURSEMEN, MANDATE NO 214	✓ 107.85		
11th May	BILL PAYMENT VIA FASTER PAYMENT TO BIFFA REFERENCE ALFRISTON PC, MANDATE NO 90	✓ 42.50		3,825.16
11th May	BILL PAYMENT VIA FASTER PAYMENT TO AWMH REFERENCE P21.PARISH COUNCIL, MANDATE NO 140	✓ 237.89		
11th May	BILL PAYMENT VIA FASTER PAYMENT TO INTERBIZ REFERENCE ALFRISTON PC, MANDATE NO 160	✓ 76.00		
11th May	BILL PAYMENT VIA FASTER PAYMENT TO SCOTTISH WATER B REFERENCE 2792374 / 4895447, MANDATE NO 216	✓ 24.00		
14th May	CARD PAYMENT TO HPI INSTANT INK UK ON 14-05-2024		0.22	3,487.05
15th May	FASTER PAYMENTS RECEIPT REF.PRICE9A FROM MR R J PRICE		✓ 11.99	3,475.06
16th May	DIRECT DEBIT PAYMENT TO CASTLE WATER LTD REF 564873, MANDATE NO 0025	20.00		3,495.06
16th May	DIRECT DEBIT PAYMENT TO ICO REF ZA373693, MANDATE NO 0018	✓ 122.72		
21st May	BILL PAYMENT VIA FASTER PAYMENT TO MRS SUZANNA DRY REFERENCE SALARY, MANDATE NO 0203	✓ 35.00		3,337.34
21st May	BILL PAYMENT VIA FASTER PAYMENT TO CLEAR INSURANCE REFERENCE LCO01213, MANDATE NO 218	✓ 1,778.40		
21st May	BILL PAYMENT VIA FASTER PAYMENT TO EDF ENERGY CUSTO REFERENCE 5583200000, MANDATE NO 217	✓ 1,268.76		
21st May	BILL PAYMENT VIA FASTER PAYMENT TO HMRC CUMBERNAULD REFERENCE 334PM00126210, MANDATE NO 159	✓ 325.87		
21st May	TRANSFER FROM ALFRISTON PARISH COUNCIL	✓ 318.07		
24th May	DIRECT DEBIT PAYMENT TO NEST REF IT000001897868, MANDATE NO 0013	4,000.00		3,646.24
28th May	CHARGES FROM 2024-04-09 TO 2024-05-08	✓ 152.88		3,493.36
30th May	DIRECT DEBIT PAYMENT TO O2 REF 05813169/001, MANDATE NO 0021	✓ 20.00		3,473.36
31st May	BILL PAYMENT TO BARCOMBE LANDSCAPE REFERENCE ALFRISTON PC 5549	✓ 15.31		3,458.05
31st May	BILL PAYMENT VIA FASTER PAYMENT TO ESALC LTD REFERENCE 1723, MANDATE NO 221	✓ 768.00		
31st May	BILL PAYMENT VIA FASTER PAYMENT TO MULBERRY LOCAL A REFERENCE Alfriston Council, MANDATE NO 219	✓ 245.04		
31st May	BILL PAYMENT VIA FASTER PAYMENT TO INTERBIZ REFERENCE ALFRISTON PC, MANDATE NO 160	✓ 142.98		


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 Current balance: £61,371.47      Balance incl. pending: £61,371.47      Interest rate: 1.04%

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 from //      to //      01/05/24 - 31/05/24

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Capital repayments are shown below. Interest repayments are not shown.

## Transactions

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1-3 transactions

Date	Description	Money in	Money out	Balance
21/05/2024	TRANSFER TO ALFRISTON PARISH COUNCIL		£4,000.00	£61,371.47
09/05/2024	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£39.40		£65,371.47
09/05/2024	BANK GIRO CREDIT REF HMRC VAT, 621810670	£603.57		£65,332.07

1-3 transactions

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**Your account summary for**

**4 June 2024 to 2 July 2024**

Account name: ALFRISTON PARISH COUNCIL		Page 1 of 3
Account number: 53120183 Sort Code: 090128		
BIC: ABBYGB2LXXX IBAN: GB53ABBY09012853120183		
Statement number: 007/2024		
Balance brought forward from 3rd June statement	£2,278.03	
Total credits:	£4,000.00	
Total debits:	-£3,607.71	
<b>Your balance at close of business 2 July 2024</b>	<b>£2,670.32</b>	

Credit interest rate: No credit interest is paid on this account.

**News and information**

**From 4 July 2024 we'll no longer be part of the Standards of Lending Practice, regulated by the Lending Standards Board (LSB)**

Membership of the LSB is voluntary for the banking and lending industry.

Our withdrawal won't impact the level of consumer protection we provide to you, and there are no changes to how you use or manage your accounts.

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*MMW*

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*Cost Book No*

*36*  
*38*  
*37*  
*35*  
*39*  
*40*  
*41*  
*43*  
*42*  
*44*  
*45*  
*46*  
*48*  
*47*

Date	Description	Credits	Debits	Balance
	Previous statement balance			2,278.03
7th Jun	BILL PAYMENT VIA FASTER PAYMENT TO DANIEL LARKIN REFERENCE ALFRISTON PC , MANDATE NO 30	✓	160.00	
7th Jun	BILL PAYMENT VIA FASTER PAYMENT TO BIFFA REFERENCE 319C27900 , MANDATE NO 223	✓	158.59	
7th Jun	BILL PAYMENT VIA FASTER PAYMENT TO AWMH REFERENCE P21.PARISH COUNCIL , MANDATE NO 140	✓	48.00	
7th Jun	BILL PAYMENT VIA FASTER PAYMENT TO SLCC ENTERPRISES REFERENCE BK214833-1 , MANDATE NO 222	✓	36.00	1,875.44
13th Jun	CARD PAYMENT TO HPI INSTANT INK UK ON 13-06-2024	✓	11.99	1,863.45
17th Jun	DIRECT DEBIT PAYMENT TO CASTLE WATER LTD REF 564873 , MANDATE NO 0025	✓	125.30	1,738.15
18th Jun	BILL PAYMENT VIA FASTER PAYMENT TO MRS SUZANNA DRY REFERENCE SALARY , MANDATE NO 203	✓	1,778.60	
18th Jun	TRANSFER FROM ALFRISTON PARISH COUNCIL	✓	4,000.00	3,959.55
21st Jun	BILL PAYMENT VIA FASTER PAYMENT TO UK POWER NETWORK REFERENCE 3700028213 , MANDATE NO 225	✓	546.00	
21st Jun	BILL PAYMENT VIA FASTER PAYMENT TO MEON LTD REFERENCE LM110546 , MANDATE NO 224	✓	207.46	3,206.09
27th Jun	DIRECT DEBIT PAYMENT TO O2 REF 05813169/001, MANDATE NO 0021	✓	15.31	3,190.78
28th Jun	CHARGES FROM 2024-05-09 TO 2024-06-08	✓	20.00	3,170.78
2nd Jul	BILL PAYMENT VIA FASTER PAYMENT TO HMRC CUMBERNAULD REFERENCE 334PM00126210 , MANDATE NO 159	✓	317.87	
2nd Jul	BILL PAYMENT VIA FASTER PAYMENT TO BIFFA REFERENCE 319C30207 , MANDATE NO 226	✓	158.59	
2nd Jul	BILL PAYMENT VIA FASTER PAYMENT TO INTERBIZ REFERENCE ALFRISTON PC , MANDATE NO 160	✓	24.00	2,670.32
2nd Jul	Current statement balance			2,670.32

*MMW*

## View transactions

Account: **BUSINESS SAVINGS ACCOUNT - 09-01-28 53120866**  
 Alerts on this account: 0 - They're FREE and take seconds to [set up](#)  
 Current balance: **£50,039.05**      Balance incl. pending: **£50,039.05**      Interest rate: **1.04%**

Show transactions:  
 from //      to //

To search for transactions by amount or type, use [advanced search](#).

Go paper-free  
 Switch to paper-free statements and documents. [Update paper-free preferences](#)



Capital repayments are shown below. Interest repayments are not shown.

### Transactions

[Download transactions](#)

1-4 transactions

Date	Description	Money in	Money out	Balance
09/07/2024	TRANSFER TO ALFRISTON PARISH COUNCIL		£4,000.00	£53,477.59
09/07/2024	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£50.33		£57,477.59
18/06/2024	TRANSFER TO ALFRISTON PARISH COUNCIL		£4,000.00	£57,427.26
09/06/2024	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£55.79		£61,427.26

1-4 transactions

- [Online Banking Guarantee](#)
- [Site Help & Accessibility](#)
- [Security & Privacy](#)
- [Terms & Conditions](#)
- [Legal](#)

*JMW*

## Appendix C - Quarter 1 VAT Return

**Business Name** Alfriston Parish Council  
**Vat Reg No** 621810670

**VAT Period Ending June 2024**      *JR1*

Box 1: VAT Due on Sales	0.00
Box 2: VAT Due on EU Acquisitions made in Northern Ireland	0.00
Box 3: Total VAT Due	0.00
Box 4: VAT Reclaimed Current Period	561.46
Box 5: Net VAT Due/Refundable	561.46
Box 6: Total Value of Sales	216.00
Box 7: Total Value of Purchases	5,434.00
Box 8: Total Value EU Goods Supplied from Northern Ireland	0.00
Box 9: Total EU Acquisitions made in Northern Ireland	0.00

**Submission Received**      22/07/2024 14:53:45  
**HMRC Receipt ID**      c5047f15-4c09-48f1-ae4b-ee799ccd54

*JMW*



Income Qtr 1 (Apr-Jun 2024)

(take out interest & any Vat Refund from HMRC, precept)

**BOX 6**

**BOX 1**

216.90

0.000

Date	Details	Total	VAT Payable
1st April 2024	Cricket Club Payment	140.50	
9th April 2024	Bank Interest	<del>35.13</del>	
24th April 2024	Credit Tesco (re Annual Meeting)	17.00	
29th April 2024	Wealden D.C.	28368.00	
9th May 2024	HMRC VAT Return	<del>603.57</del>	
9th May 2024	Bank Interest	39.40	
15th May 2024	Allotment - Plot 9A Price	20.00	
9th June 2024	Bank Interest	<del>55.79</del>	

Expenditure Qtr 1 (Apr – Jun 2024)

All expenditure

(take out staff, grants & payments to HMRC for Box 7):

Box 7 : Box 4 :

5,434.15 561.46

Date	INV	Details	Type	Accounts	Banking	Total	VAT
2nd April 2024	1	O2 Phone Bill	Mobile Phone	Admin	DD	14.08	2.35
4th April 2024	2	Interbiz	Payroll Services	Admin	BACS	24.00	4.00
4th April 2024	3	AWMH	Hall Hire	Rent	BACS	60.00	
4th April 2024	4	Biffa	Wheelie Bins	Bins	BACS	117.35	19.56
5th April 2024	5	Nest Pension	Employee Pension	Staff	DD	<del>136.17</del>	
16th April 2024	6	Castle Water Ltd	Allotments	Allots	DD	133.64	
18th April 2024	7	HP Instant Ink	Printer Ink	Admin	CARD	11.99	2.00
22nd April 2024	8	Tesco	Refreshments Annual Meet	Other	CARD	72.13	
23rd April 2024	9	Mrs Suzanna Dry	Salary	Staff	BACS	<del>1778.60</del>	
28th April 2024	10	Bank Charges	Bank Charges	Bank	DD	20.00	
29th April 2024	11	O2 Phone Bill	Mobile Phone	Admin	DD	14.08	2.35
10th May 2024	12	Inland Revenue	Tax & NI April 2024	Staff	BACS	<del>317.87</del>	
10th May 2024	13	The George Inn	Clhrs Annual Drink	Chair Allowance	BACS	42.50	
10th May 2024	14	Latitude	Website/Email	Admin	BACS	107.85	17.97
10th May 2024	15	Victoria Rutt	Locum Services - re EOY	Staff	BACS	170.10	
10th May 2024	16	AWMH	Hall Hire	Rent	BACS	76.00	
10th May 2024	17	Biffa	Wheelie Bins	Bins	BACS	237.89	39.65
10th May 2024	18	Interbiz	Payroll Services	Admin	BACS	24.00	4.00
10th May 2024	19	Business Stream	Pavilion Water	Allot, Pav & Rec	BACS	0.22	
8th May 2024	20	Nest Pension	Employee Pension	Staff	DD	<del>152.86</del>	
14th May 2024	21	HP Instant Ink	Printer Ink	Admin	CARD	11.99	2.00
16th May 2024	22	Info Commissioners Office	GDPR Data Protection Fee	Admin	DD	35.00	
16th May 2024	23	Castle Water Ltd	Allotments	Allots	DD	122.72	
21st May 2024	24	Inland Revenue	Tax & NI May 2024	Staff	BACS	<del>318.07</del>	
21st May 2024	25	Clear Councils	Annual Insurance	Insurance	BACS	1268.76	131.12
21st May 2024	26	EDF	Clock	Clock	BACS	325.87	15.52
21st May 2024	27	Mrs Suzanna Dry	Salary	Staff	BACS	<del>1778.40</del>	
30th May 2024	28	O2 Phone Bill	Mobile Phone	Admin	DD	15.31	2.55
31st May 2024	29	Mulberry	Final Audit 2023/24	Audit	BACS	142.98	23.83
31st May 2024	30	Barcombe Landscapes Ltd.	Grass Cut - Tye & Rec	Grass	BACS	768.00	128.00
31st May 2024	31	ESALC Ltd	Subscription	Subs	BACS	245.04	
31st May 2024	32	Interbiz	Payroll Services	Admin	BACS	24.00	4.00
24th May 2024	33	Nest Pension	Employee Pension	Staff	DD	<del>152.88</del>	
28th May 2024	34	Bank Charges	Bank Charges	Bank	DD	20.00	
07th June 2024	35	SLCC Training - 5th March	Training - Clerk	Courses & Subs	BACS	36.00	6.00
7th June 2024	36	Daniel Larkin Tree Surgery	Tree Works - The Tye	Village Main	BACS	160.00	
7th June 2024	37	AWMH	Hall Hire	Rent	BACS	48.00	
7th June 2024	38	Biffa	Wheelie Bins	Bins	BACS	158.59	26.43
13th June 2024	39	HP Instant Ink	Printer Ink	Admin	CARD	11.99	2.00
17th June 2024	40	Castle Water	Allotment Water	Allots	DD	125.30	
18th June 2024	41	Mrs Suzanna Dry	Salary	Staff	BACS	<del>1778.60</del>	
21st June 2024	42	Meon	Line Marking Paint - Tye	Tye	BACS	207.46	34.58
21st June 2024	43	UK Power Networks	Disconnect Meter - Clock	Clock	BACS	546.00	91.00
27th June 2024	44	O2 Phone Bill	Mobile Phone	Admin	DD	15.31	2.55
28th June 2024	45	Bank Charges	Bank Charges	Bank	DD	20.00	

### Section 3 – External Auditor's Report and Certificate 2023/24

In respect of **Alfriston Parish Council – ES0002**

#### 1 Respective responsibilities of the auditor and the authority

Our responsibility as auditors to complete a **limited assurance review** is set out by the National Audit Office (NAO). A limited assurance review is **not a full statutory audit**, it does not constitute an audit carried out in accordance with International Standards on Auditing (UK & Ireland) and hence it **does not** provide the same level of assurance that such an audit would. The UK Government has determined that a lower level of assurance than that provided by a full statutory audit is appropriate for those local public bodies with the lowest levels of spending.

Under a limited assurance review, the auditor is responsible for reviewing Sections 1 and 2 of the Annual Governance and Accountability Return in accordance with NAO Auditor Guidance Note 02 (AGN 02) as issued by the NAO on behalf of the Comptroller and Auditor General. AGN 02 is available from the NAO website – <https://www.nao.org.uk/code-audit-practice/guidance-and-information-for-auditors/>

This authority is responsible for ensuring that its financial management is adequate and effective and that it has a sound system of internal control. The authority prepares an Annual Governance and Accountability Return in accordance with *Proper Practices* which:

- summarises the accounting records for the year ended 31 March 2024; and
- confirms and provides assurance on those matters that are relevant to our duties and responsibilities as external auditors.

#### 2 External auditor's limited assurance opinion 2023/24

On the basis of our review of Sections 1 and 2 of the Annual Governance and Accountability Return (AGAR), in our opinion the information in Sections 1 and 2 of the AGAR is in accordance with Proper Practices and no other matters have come to our attention giving cause for concern that relevant legislation and regulatory requirements have not been met.

Other matters not affecting our opinion which we draw to the attention of the authority:

None

#### 3 External auditor certificate 2023/24

We certify that we have completed our review of Sections 1 and 2 of the Annual Governance and Accountability Return, and discharged our responsibilities under the Local Audit and Accountability Act 2014, for the year ended 31 March 2024.

External Auditor Name

**PKF LITTLEJOHN LLP**

External Auditor Signature



Date

04/08/2024

# Alfriston Parish Council

## Notice of conclusion of audit Annual Governance & Accountability Return for the year ended 31 March 2024

Sections 20(2) and 25 of the Local Audit and Accountability Act 2014  
Section 16 of the Accounts and Audit Regulations 2015 (SI 2015/234)

<p>1. The audit of accounts for <b>Alfriston Parish Council</b> for the year ended 31 March 2024 has been completed and the accounts have been published.</p> <p>2. The Annual Governance &amp; Accountability Return including the auditor's certificate and opinion is available for inspection and copying by any local government elector of the area of <b>Alfriston Parish Council</b> on application to:</p> <p>(a) <u>Mrs. Suzanna Dry</u> <u>Clerk &amp; R.F.O.</u> <u>Alfriston War Memorial Hall, Old School</u> <u>House, The Top, Alfriston, BN26 5FL</u></p> <p>(b) <u>MONDAY - FRIDAY</u> <u>09.30 - 14.00 hrs</u></p> <p>3. Copies will be provided to any local government elector of the area on payment of £ <u>2</u> (c) for each copy of the Annual Governance &amp; Accountability Return.</p> <p>Announcement made by: (d) <u>MRS SUZANNA DRY</u></p> <p>Date of announcement: (e) <u>09.08.24</u></p>	<p>Notes</p> <p>This notice and Sections 1, 2 &amp; 3 of the AGAR must be published by 30 September. This must include publication on the smaller authority's website. The smaller authority must decide how long to publish the Notice for; the AGAR and external auditor report must be publicly available for 5 years.</p> <p>(a) Insert the name, position and address of the person to whom local government electors should apply to inspect the AGAR</p> <p>(b) Insert the hours during which inspection rights may be exercised</p> <p>(c) Insert a reasonable sum for copying costs</p> <p>(d) Insert the name and position of person placing the notice</p> <p>(e) Insert the date of placing of the notice</p>
---	---

### Section 1 – Annual Governance Statement 2023/24

We acknowledge as the members of:

ALFRISTON PARISH COUNCIL

our responsibility for ensuring that there is a sound system of internal control, including arrangements for the preparation of the Accounting Statements. We confirm, to the best of our knowledge and belief, with respect to the Accounting Statements for the year ended 31 March 2024, that:

	Agreed		
	Yes	No*	
1. We have put in place arrangements for effective financial management during the year, and for the preparation of the accounting statements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes</i> means that this authority prepared its accounting statements in accordance with the Accounts and Audit Regulations.
2. We maintained an adequate system of internal control including measures designed to prevent and detect fraud and corruption and reviewed its effectiveness.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes</i> means that this authority made proper arrangements and accepted responsibility for safeguarding the public money and resources in its charge.
3. We took all reasonable steps to assure ourselves that there are no matters of actual or potential non-compliance with laws, regulations and Proper Practices that could have a significant financial effect on the ability of this authority to conduct its business or manage its finances.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes</i> means that this authority has only done what it has the legal power to do and has complied with Proper Practices in doing so.
4. We provided proper opportunity during the year for the exercise of electors' rights in accordance with the requirements of the Accounts and Audit Regulations.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes</i> means that this authority during the year gave all persons interested the opportunity to inspect and ask questions about this authority's accounts.
5. We carried out an assessment of the risks facing this authority and took appropriate steps to manage those risks, including the introduction of internal controls and/or external insurance cover where required.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes</i> means that this authority considered and documented the financial and other risks it faces and dealt with them properly.
6. We maintained throughout the year an adequate and effective system of internal audit of the accounting records and control systems.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes</i> means that this authority arranged for a competent person, independent of the financial controls and procedures, to give an objective view on whether internal controls meet the needs of this smaller authority.
7. We took appropriate action on all matters raised in reports from internal and external audit.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes</i> means that this authority responded to matters brought to its attention by internal and external audit.
8. We considered whether any litigation, liabilities or commitments, events or transactions, occurring either during or after the year-end, have a financial impact on this authority and, where appropriate, have included them in the accounting statements.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<i>Yes</i> means that this authority disclosed everything it should have about its business activity during the year including events taking place after the year end if relevant.
9. (For local councils only) Trust funds including charitable. In our capacity as the sole managing trustee we discharged our accountability responsibilities for the fund(s)/assets, including financial reporting and, if required, independent examination or audit.	<input type="checkbox"/>	<input type="checkbox"/>	N/A
	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<i>Yes</i> means that this authority has met all of its responsibilities where, as a body corporate, it is a sole managing trustee of a local trust or trusts.

\*Please provide explanations to the external auditor on a separate sheet for each 'No' response and describe how the authority will address the weaknesses identified. These sheets must be published with the Annual Governance Statement.

This Annual Governance Statement was approved at a meeting of the authority on:

20/05/2024

and recorded as minute reference:

MINUTE REFERENCE

Signed by the Chair and Clerk of the meeting where approval was given:

Chair

Clerk

*[Signature]*  
SIGNED  
*[Signature]*  
SIGNED

[www.alfristonparishcouncil.org.uk](http://www.alfristonparishcouncil.org.uk)



## Section 2 – Accounting Statements 2023/24 for

ENTER NAME OF AUTHORITY

	Year ending		Notes and guidance
	31 March 2023 £	31 March 2024 £	
1. Balances brought forward	36,391	25,291	Total balances and reserves at the beginning of the year as recorded in the financial records. Value must agree to Box 7 of previous year.
2. (+) Precept or Rates and Levies	55,252	55,252	Total amount of precept (or for IDBs rates and levies) received or receivable in the year. Exclude any grants received.
3. (+) Total other receipts	76,324	18,316	Total income or receipts as recorded in the cashbook less the precept or rates/levies received (line 2). Include any grants received.
4. (-) Staff costs	28,607	18,119	Total expenditure or payments made to and on behalf of all employees. Include gross salaries and wages, employers NI contributions, employers pension contributions, gratuities and severance payments.
5. (-) Loan interest/capital repayments	0	0	Total expenditure or payments of capital and interest made during the year on the authority's borrowings (if any).
6. (-) All other payments	114,069	37,574	Total expenditure or payments as recorded in the cashbook less staff costs (line 4) and loan interest/capital repayments (line 5).
7. (=) Balances carried forward	25,291	43,166	Total balances and reserves at the end of the year. Must equal (1+2+3) - (4+5+6).
8. Total value of cash and short term investments	25,291	43,166	The sum of all current and deposit bank accounts, cash holdings and short term investments held as at 31 March – <b>To agree with bank reconciliation.</b>
9. Total fixed assets plus long term investments and assets	152,254	152,518	The value of all the property the authority owns – it is made up of all its fixed assets and long term investments as at 31 March.
10. Total borrowings	0	0	The outstanding capital balance as at 31 March of all loans from third parties (including PWLB).

For Local Councils Only	Yes	No	N/A	
11a. Disclosure note re Trust funds (including charitable)		<input checked="" type="checkbox"/>		The Council, as a body corporate, acts as sole trustee and is responsible for managing Trust funds or assets.
11b. Disclosure note re Trust funds (including charitable)			<input checked="" type="checkbox"/>	The figures in the accounting statements above exclude any Trust transactions.

I certify that for the year ended 31 March 2024 the Accounting Statements in this Annual Governance and Accountability Return have been prepared on either a receipts and payments or income and expenditure basis following the guidance in Governance and Accountability for Smaller Authorities – a Practitioners' Guide to Proper Practices and present fairly the financial position of this authority.

**Signed by Responsible Financial Officer before being presented to the authority for approval**

*Suzanna Dry*  
Date: 20/05/2024

I confirm that these Accounting Statements were approved by this authority on this date:

20/05/2024

as recorded in minute reference:

14.16 REFERENCE

Signed by Chair of the meeting where the Accounting Statements were approved

*[Signature]*

### Appendix E - August Bank Holiday Car Boot Sale

## ALFRISTON PARISH COUNCIL

Date: 21<sup>st</sup> August 2024  
Report Subject: August Bank Holiday Car Boot Sale - 26.08.24  
By: Suzanna Dry, Clerk & RFO

The purpose of this report is for APC to ratify a decision at the next parish council meeting, to be the official organisers of the Car Boot Sale to be held on August Bank Holiday Monday, 26<sup>th</sup> August 2024.

### Background

At the Parish Council meeting in July, it was confirmed that AEG (Alfriston Emergency Group) would organise and run the Car Boot Sale. As AEG have been unable to obtain public liability insurance to cover the event, Cllrs agreed that APC would be the official organiser, with AEG running the event on the day. The Car Boot Sale will therefore come under the parish council's public liability insurance.

### Analysis

As the official organisers, APC have carried out a risk assessment for the event and ensured that all conditions stipulated by the council's insurers have been met. This includes notifying the Police and Fire Service of the event, ensuring a copy of the public liability insurance is on display and a copy of the risk assessment is given to all marshals\volunteers.

### Recommendation

That at the September council meeting, APC ratify the decision to the official organisers of the Car Boot Sale held at Alfriston Recreation Ground on Monday 26<sup>th</sup> August 2024.

## **Appendix F** - New storage Space for APC & AEG Road Signs

### **ALFRISTON PARISH COUNCIL**

Date: 28<sup>th</sup> August 2024  
Report Subject: NEW STORAGE SPACE REQUIRED FOR APC & AEG ROAD SIGNS  
By: Suzanna Dry, Clerk & RFO

The purpose of this report is for APC to consider possible alternative storage for the Parish Council and Alfriston Emergency Group road signs.

### Background

AEG have made the Clerk aware that the shed where these signs are currently stored will shortly no longer be available. They are currently stored in a shed within Deans Place grounds, the new owners of Deans Place require the shed back, within the next few months.

### Analysis

AEG have a shed in the allotments, however they have advised there is no room to store the plastic road signs and barriers here. It is possible for them to be stored outside, under cover behind the shed. Alternatively a space of approximately 6ft x 8ft will be required, with 24 hr access, ideally close to the village high street.

### Recommendation

That APC discuss possible options and decide on where to store the signs \ barriers going forwards.

**Jonathan Spring**  
**Strategic Planning Portfolio**  
[strategicplanning@alfriston-parishcouncil.org.uk](mailto:strategicplanning@alfriston-parishcouncil.org.uk)

**ALFRISTON PARISH COUNCIL**  
**ORDINARY PARISH COUNCIL MEETING**  
**PLANNING PORTFOLIO**  
**16 SEPTEMBER 2024**

**JONATHAN SPRING**  
**STRATEGIC**  
  
**APC/STRAT/2024/002**

## **STRATEGIC PLANNING – COUNCIL PRIORITIES AND OBJECTIVES**

### **1 INTRODUCTION**

- 1.1 This paper sets out the suggested Council Priorities for the next 18 month and is split into the following sections:
- Council Priorities.
  - Portfolio Objectives.
  - Next Steps.
  -

### **2 COUNCIL PRIORITIES**

- 2.1 The priorities for the Council over the next 18 months until April 2026 are listed below. These were formed following consultations from across the community:
- Civic Pride.
  - Sustainable Commerce.
  - Effective Village Infrastructure.
  - Delivering Value.
- 2.2 The Council is already working on some of these, and new aspects will fit seamlessly into the current workload. All the suggested priorities interlink and are co-dependant on each other, but for ease of communication and documentation they are show as four distinct areas. They will offer a simple framework for the Council and Portfolios to refer to when reflecting on objectives and decision making.
- 2.3 Descriptions of each priority are as follows:

#### **2.3.1 Civic Pride**

Civic Pride is people having a sense of belonging, ownership and pride in the community in which they live and work. This is already inherent within Alfriston. The Council should consider how its decisions can support or will impact the community, village heritage and aesthetics.

#### **2.3.2 Sustainable Commerce**

Shops and businesses are an integral part of the village and its day-to-day life. There is a risk that without a bustling high street to serve residents, and attract tourists, village life could wane. Therefore, the Council should seek to support and accommodate businesses where it can.

### 2.3.3 Effective Village Infrastructure

In recent times village life has been disrupted by flooding, traffic, roadworks and potholes. The Council should continue to work with the community and the related organisations to anticipate and mitigate the impact of such events.

### 2.3.4 Delivering Value

In today's uncertain economy and the cost of living crisis, the Council should make decisions that always seek cost effective and efficient ways of doing things.

## 3 PORTFOLIO PRIORITIES

3.1 Under each of the six portfolios and the Chair we should provide the main areas of work being progressed. This gives an oversight of what the Council is trying to achieve, and how it fits with the overarching four priorities. Some objectives may feature in more than one portfolio if they straddle areas.

3.2 I have included the four objectives for my own portfolio, Strategic Planning:

- Communication and Website  
Work with suppliers to review the Council's website to ensure it is user friendly and provides complete, relevant and up to date information. Consider any other options for communicating the Council's work with the village and other interested parties.
- Emergency Document  
Following the update of the AEG emergency document take it through the ratification process with the Parish Council.
- SDNP Local Plan Engagement  
Work with the Planning Portfolio holder to ensure the Council is fully engaged with the SDNP Local Plan and communicate with the village when necessary.
- Practical assistance on Community Projects  
Garner and give practical assistance to community projects and events.

## 4 NEXT STEPS

4.1 The steps I would suggest to formalise the Council Priorities are:

- Agree the four Council Priorities as listed.
- Each Councillor to collate objectives for their own areas and have them ready before the October Council Meeting.
- Bring the completed document to the October 2024 meeting for formal agreement.

**Jonathan Spring**

**Strategic Planning Portfolio**

[strategicplanning@alfriston-parishcouncil.org.uk](mailto:strategicplanning@alfriston-parishcouncil.org.uk)



## Alfriston Parish Council

### The Tye Portfolio: Monthly Update September 2024.

Neil Parkinson.

#### The Tye

- Two benches near the village sign need minor repair. One has one a missing strut along the seat base and one has a vertical strut missing on the backrest. If anyone knows of someone who can help with this woodworking task, please contact me.
- The damaged drain cover near the WMH remains an issue. Again, offers of help welcome.
- I am very grateful to Adrian, Gerry, and Wendy, and the WMH Committee, for putting new arrangements in place to uphold parking regulations on the Tye. I appreciate their help in addressing this issue.

#### The Tye Road

- Risk assessments for APC work on the Tye Road have been completed.
- 1) Double Yellow Lines at the Turning Circle Section**
    - The plastic paint is in storage, ready to be applied.
  - 2) Re-Edging**
    - I am grateful to the Clerk for collating background information on the Tye Road subsurface services and sending it to Hailsham Roadways (HR). I'm also grateful for her successfully negotiating with HR to maintain their originally quoted price, despite the original timeframe for the quote having expired.
    - HR now intend to do this work in the week of 7<sup>th</sup> – 11<sup>th</sup> October.
    - It is CRITICAL that there is no parking along the Tye Road during that week. Not only would that delay the work, but also HR have the right to charge APC if the work is delayed because the road is not clear.
    - APC will need a rigorous communications campaign to inform road users that the road must be kept clear during that week.
    - We need to decide if the road will be completely closed, or if and how access will be controlled.
    - I will only be available at the start and end of the week, and the Clerk will be away for most of it. I would therefore be grateful if other Councillors would assist with liaising with HR onsite when I am not available. TBD.
  - 3) Potholes**
    - The materials were delivered several weeks ago, and arrangements for the diamond cutting put in place, but the summer sunshine brought harvest time forward which meant that our volunteer labour was not available.
    - On 4<sup>th</sup> September a new water leak was reported outside the Wingrove, flooding the potholes there. I have reported this to SEW and noted that the potholes there are along the line of their supply pipe. At the time of writing the works are in progress. SEW have stopped the leak but have not yet refilled the hole around the pipe.
    - Also at the time of writing, we hope to carry out some diamond cutting around some potholes on 11<sup>th</sup> September and fill them shortly after. This remains dependent on the SEW work and peoples' availability. I am grateful to villagers and The Wingrove for their offers of help.



## Appendix I

### Alfriston and Cuckmere Valley Twinning Association

We all had a very enjoyable evening at the Big Fat Quiz. Do come along next time you see one advertised, as they are great fun and open to non members. Our excellent quizmaster finds questions to cover many topics, so everyone can be an expert on something!

The committee are working on the next programme of events, and hope to give you details next month, and in 2025 we hope to be visiting our friends in Veules-les-Roses again. New members are always welcome, please contact the membership secretary Robert on [rmorri1847@aol.com](mailto:rmorri1847@aol.com).