

Sizewell C Statement 2024-25

1. On 8 October 2021 East Suffolk Council, Suffolk County Council and NNB Generation Company (SZC) Limited entered into a Deed of Obligation (DoO) pursuant to section 1 of the Localism Act 2011 and section 111 of the Local government Act 1972 in relation to the Sizewell C Nuclear Power Station. The DoO can be viewed on the Councils website at: [Deed of Obligation » East Suffolk Council](#)
2. Sizewell C Nuclear Power Station was granted development consent on 20 July 2022 by the Secretary of State.
3. Commencement of the Development (as defined in the DoO) occurred on 15 January 2024.
4. The Deed of Obligation includes a number of financial contributions to mitigate the impacts of the development. Those paid to East Suffolk Council are included in this report.
5. Each contribution paid must be held in an interest bearing account, with any interest accrued applied for the same purposes as the contribution itself.
6. Each contribution payable under the DoO must be spent in line with its specific purpose. Allocations are listed where a specific portion of the contribution has been earmarked for job roles (where the job is Sizewell C specific), for onward payment to third parties or where spend can be accurately forecast for a particular purpose.

Table 1: 2024-25 totals:

Start Balance on 1 April 2024:	£7,274,422.07
Total amount of money received by East Suffolk Council during 2024-25:	£7,395,790.77
Interest Accrued during 2024-25:	£131,167.72
Total amount of money spent during 2024-25:	£4,882,464.13
Total amount of money retained at the end of 2024-25:	£9,918,916.43
Total amount of money allocated but not spent during 2024-25:	£608,226.16
Total amount of money allocated before 2024-25 but not spent by 31 March 2025:	£399,163.19

Table 2: Contributions Breakdown 2024-25

A breakdown of the contributions paid, interest accrued, spend and the total amount of money that has been retained at the end of the 2024-25 financial year:

DoO Schedule	DoO Clause	Contribution Type	Start Balance 01/04/2024	Income	Interest Applied	Spend	End Balance at 31/03/2025
2	2.1.1	Energy Projects Manager	£80,678.92	£97,356.16	£2,372.01	£17,020.00	£163,387.09
2	2.1.2	Energy Projects Planner	£9,835.29	£46,659.50	-£71.12 ¹	£38,002.35	£18,421.32
2	2.1.3	Environmental Health Officer	£62,872.12	£68,451.80	£1,514.91	£68,107.61	£64,731.22
2	4.1	SZC Support Contributions	£145,787.40	£177,718.48	£5,427.69	£39,202.58	£289,730.99
2	5.1	Noise and Air Quality Monitoring	£3,070.76	£12,799.80	£201.19	£315.00	£15,756.75
2	6	Public Information Portal	£19,242.79	£0.00	£514.79	£462.00	£19,295.58
3	2.4	Housing Resourcing (Private Sector Housing Officer, Project Support Officer, Housing Needs Officer and Development Officer)	£256,135.28	£264,157.00	£7,243.56	£121,138.52	£406,397.32
3	2.6.2	Private Housing Supply Plan	£0.00	£2,367,528.99	£10,999.61	£15,406.56	£2,363,122.04
3	2.8	Housing and Homelessness	£0.00	£600,356.82	£3,104.04	£0.00	£603,460.86
5	2.2	Local Community Safety Measures	£461,100.62	£154,088.78	£12,355.08	£87,940.82	£539,603.66
7	5.1	Economic Development Function	£151,837.27	£168,099.91	£4,188.30	£42,770.42	£281,355.06
7	5.2	Economic Development Business Support Service	£210,253.37	£216,128.46	£6,693.01	£42,853.22	£390,221.62
8	3.1.1 - 3.1.2	Survey and consolidation of the First Leiston Abbey Site and improved interpretation of the First Leiston Abbey Site	£93,445.94	£0.00	£157.82	£93,603.76	£0.00
8	3.2.1	Survey and consolidation of the Scheduled Monument SM 1014520 and improved interpretation of the Second Leiston Abbey Site	£764,077.09	£523,619.21	£3,734.66	£765,367.54	£526,063.42

¹ Overspend between use of 2023-24 funds and receipt of 2024-25 funds resulted in a negative interest balance for this contribution

DoO Schedule	DoO Clause	Contribution Type	Start Balance 01/04/2024	Income	Interest Applied	Spend	End Balance at 31/03/2025
8	3.2.2	The development and implementation of a landscape and access masterplan for the Second Leiston Abbey Site	£105,126.69	£72,042.82	£177.55	£105,304.23	£72,042.83
10	2.1.1 - 2.2.2	Design and Construction of the Leiston Sports Facilities	£85,952.71	£1,428,694.14	£17,638.66	£4,131.00	£1,528,154.51
11	3.1.1- 3.1.2	Land Management and Skills Scheme	£29,201.85	£30,017.84	£945.45	£0.00	£60,165.14
11	6.5-6.7	European Sites Access Fund (includes Quick Access Fund)	£0.00	£30,000.00	£155.10	£0.00	£30,155.10
11	4.3	SZC Natural Environment Implementation Manager	£79,172.07	£81,384.37	£2,446.69	£9,128.49	£153,874.64
11	12.1	Farmland Bird Mitigation Fund	£116,807.43	£120,071.36	£3,781.80	£0.00	£240,660.59
13	2.1	National Trust Dunwich Heath and Coastguard Cottages Resilience Fund	£696,120.28	£0.00	£1,550.17	£697,670.46	-£0.01
13	2.2	Pro Corda Resilience Fund	£0.00	£0.00	£878.28	£0.00	£878.28
13	2.3	RSPB Resilience Fund	£2,502,015.07	£0.00	£4,225.66	£2,506,240.73	£0.00
15	2.1	Tourism Support Resources	£233,614.86	£240,142.73	£6,626.24	£72,517.47	£407,866.36
15	3.1 - 3.2	Tourism Fund	£1,168,074.26	£686,122.60	£34,306.57	£144,931.37	£1,743,572.06

Tables 3.1 and 3.2: Expenditure and Allocations

3.1 2024-25 spend broken down and cross referenced to the DoO source of funds:

DoO Schedule	DoO Clause	Contribution Type	Spend Total	Spend details
2	2.1.1	Energy Projects Manager	£17,020.00	Energy Projects Manager project time charged
2	2.1.2	Energy Projects Planner	£38,002.35	Energy Projects Planner project time charged
2	2.1.3	Environmental Health Officer	£68,107.61	Environmental Health Officer post funding
2	4.1	SZC Support Contributions	£39,202.58	Project time charged by various East Suffolk Council service areas supporting the project. External Professional Fees.
2	5.1	Noise and Air Quality Monitoring	£315.00	Wearable and portable air quality monitors
2	6	Public Information Portal	£462.00	ICT project time charged
3	2.4	Housing Resourcing (Private Sector Housing Officer, Project Support Officer, Housing Needs Officer and Development Officer)	£121,138.52	Visitor Accommodation Plan. Post funding for listed roles and project time charged for supporting roles. Associated costs for various events held relating to the Private Housing Supply Plan.
3	2.6.2	Private Housing Supply Plan	£15,406.56	Bedspaces Grants and associated costs.
5	2.2	Local Community Safety Measures	£87,940.82	Project time charged and post funding for Community Safety Officers.
7	5.1	Economic Development Function	£42,770.42	Economic Programme Manager post funding.
7	5.2	Economic Development Business Support Service	£42,853.22	Business Support Study. Software.
8	3.1.1 - 3.1.2	Survey and consolidation of the First Leiston Abbey Site and improved interpretation of the First Leiston Abbey Site	£93,603.76	Paid onwards in accordance with Deed

DoO Schedule	DoO Clause	Contribution Type	Spend Total	Spend details
8	3.2.1	Survey and consolidation of the Scheduled Monument SM 1014520 and improved interpretation of the Second Leiston Abbey Site	£765,367.54	Paid onwards in accordance with Deed
8	3.2.2	The development and implementation of a landscape and access masterplan for the Second Leiston Abbey Site	£105,304.23	Paid onwards in accordance with Deed
10	2.1.1 - 2.2.2	Design and Construction of the Leiston Sports Facilities	£4,131.00	Project time charged for Leisure Services in relation to the design of the Leiston Sports Facilities.
11	4.3	Natural Environment Implementation Manager	£9,128.49	Natural Environment Implementation Manager post funding.
13	2.1	National Trust Dunwich Heath and Coastguard Cottages Resilience Fund	£697,670.46	Paid onwards in accordance with Deed
13	2.3	RSPB Resilience Fund	£2,506,240.73	Paid onwards in accordance with Deed
15	2.1	Tourism Support Resources	£72,517.47	Tourism Programme Manager post funding. Project time charged by various East Suffolk Council service areas supporting the Tourism fund.
15	3.1 - 3.2	Tourism Fund	£144,931.37	Interim Tourism Fund Implementation Plan Projects 2 (Digital Territorial Analysis Tool), 3 (Photo/Video Assets & DAM), 4 (Season Extension Campaign) and 6 (Engagement).

3.2 Funds allocated for spend during or before 2024-25 that were not spent by 31/03/2025, broken down and cross referenced to the DoO source of funds:

DoO Schedule	DoO Clause	Contribution Type	Year funds allocated	Intended use of funds	Total allocated	Total allocation remaining
7	5.1	Economic Development Function	2023-24	4 years projected costs for SZC Economic Development Programme Manager	£282,000.00	£227,481.66
15	2.1	Tourism Support Resources	2023-24	4 years projected costs for Sizewell C Tourism Programme Manager	£234,000.00	£171,681.53
8	3.2.1	Survey and consolidation of the Scheduled Monument SM 1014520 and improved interpretation of the Second Leiston Abbey Site	2024-25	To be paid onwards in accordance with the terms of the Deed	£526,063.42	£526,063.42
8	3.2.2	The development and implementation of a landscape and access masterplan for the Second Leiston Abbey Site	2024-25	To be paid onwards in accordance with the terms of the Deed	£72,042.83	£72,042.83
3	2.4	Housing Resourcing	2024-25	Visitor Accommodation plan	£56,655.00	£29,200.00
7	5.2	Economic Development Business Support Service	2024-25	Business Support Study. Software.	£74,499.00	£31,645.78
15	3.1 - 3.2	Tourism Fund	2024-25	Project 1 - Online tourism tracker	£50,000.00	£50,000.00
			2024-25	Project 2 - Digital Territorial Analysis Tool	£40,000.00	£19,633.69
			2024-25	Project 3 - Photography/Video Assets and Digital Asset Management System	£40,000.00	£25,834.00
			2024-25	Project 4 - Season Extension Campaign	£80,000.00	£5,870.00
			2024-25	Project 5 - Visitor Perceptions and Segmentation Research	£150,000.00	£150,000.00
			2024-25	Project 6 - Engagement Budget	£60,000.00	£23,700.94
			2024-25	Project 7 - Digital Long Term Survey	£20,000.00	£20,000.00
			2024-25	Project 8 - Data Support	£20,000.00	£20,000.00

DoO Schedule	DoO Clause	Contribution Type	Year funds allocated	Intended use of funds	Total allocated	Total allocation remaining
11	4.3	Natural Environment Implementation Manager	2024-25	Natural Environment Implementation Advisor	£50,867.00	£41,738.51
2	5.1	Noise and Air Quality Monitoring	2024-25	Zephyr air quality monitor, 2 x Atmotube Pro air quality monitors, 1 x Di Log DL7040 light meter	£11,503.00	£11,503.00
5	2.2	Local Community Safety Measures	2024-25	Cost of local Communities Officer working on SZC community safety - Annual £12,500 for 7 years	£87,500.00	£87,500.00
			2024-25	Cost of two new Community Safety Officers (2025-26 allocation)	£97,964.00	£97,964.00
			2024-25	Management and coordination of local Communities Officer posts and overseeing delivery of the SZC community safety action plan.	£7,194.00	£2,744.00