# Community Area Partnership Agreement 2010/11:

Claim for running costs

#### Your Details:

| Name:        |                                |  |
|--------------|--------------------------------|--|
| Partnership: | Corsham Community Area Network |  |
| Address:     |                                |  |
| Phone:       |                                |  |
| Email:       |                                |  |

### **Bank Account Details:**

| Account name:                                      | Corsham Area Community Partnership |  |
|--|------------------------------------|--|
| Sort code:   |                                    |  |
| Account no.  |                                    |  |
| Balance of funds at 31 <sup>st</sup> October 2010: | £805.08                            |  |

### **Details of Claim:**

|   | Cost:                             |
|---|-----------------------------------|
| Administrator / Project Officer (inc travel) costs:                                 |                                   |
| <ul> <li>Ongoing support at 75 hours per month to include CCAN, Steering</li> </ul> | £4,500.00                         |
| Group and Transport Action Group. October 10 – March 11                             |                                   |
| Consultation activities, public events, analysis, etc:                              | 1                                 |
| <ul> <li>Event planned for February/March possibly aimed at Business</li> </ul>     | £500.00                           |
| community(based on cost of previous events – room hire, publicity)                  |                                   |
| Advertising & promotion (inc websites):   | 7                                 |
| <ul> <li>Launch of website, publicity pamphlet/newsletter</li> </ul>                | £400.00                           |
| Plans, questionnaires, other printing costs:  | 7                                 |
| <ul> <li>Update to Community Plan still planned.</li> </ul>                         | £400.00                           |
| Office expenses, consumables, etc.:   | 7                                 |
| <ul> <li>Stationery, stamps, phone.</li> </ul>                                      | £250.00                           |
| Other costs:  | 7                                 |
| Hall hire for Group meetings.   | £250.00                           |
|   |                                   |
| Total claim for second half year  | £6,300 less £800<br>carried fwd = |

£5,500

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I confirm that the costs claimed for here will be incurred by the Corsham Community Area Network in accordance with the commitments agreed within the Community Area Partnership Agreement, 2010/11 and hereby apply for funding to be released.

#### Signed:

CCAN Coordinator on behalf of the Corsham Community Area Network.

Date: