

# Community Area Partnership Agreement 2010/11:

## Claim for running costs

Agenda Item 13

### Your Details:

Name:	Digby Barker
Partnership:	Warminster & Villages Community Partnership
Address:	2 Imber Road Warminster Wilts BA12 9DB
Phone:	01985 219479
Email:	dnhb@blueyonder.co.uk

### Bank Account Details:

Account name:	Warminster & Villages Community Partnership
Sort code:	30- 99- 13
Account no.	01823271
Balance of funds at beginning of year:	£ 232 (current a/c); £3000 (Reserves)

### Details of Claim:

	Cost:
<b>Administrator / Project Officer (inc travel) costs:</b> <ul style="list-style-type: none"><li>Fees, telephone/internet, travel</li></ul>	£ 7450
<b>Consultation activities, public events, analysis, etc:</b> <ul style="list-style-type: none"><li>To be Project- related therefore not Core- funded.</li></ul>	£ N/A
<b>Advertising &amp; promotion (inc websites):</b> <ul style="list-style-type: none"><li>In Local Media ; WVCP info sheets; improved website facilities</li></ul>	£ 170
<b>Plans, questionnaires, other printing costs:</b> <ul style="list-style-type: none"><li>Pillar Group support</li></ul>	£ 660
<b>Office expenses, consumables, etc.:</b> <ul style="list-style-type: none"><li>Storage, office accommodation, postage, stationery, sundries</li></ul>	£ 1900
<b>Other costs:</b> <ul style="list-style-type: none"><li>Room hire for Partnership meetings</li></ul>	£ 100
<b>Less reserves:</b>	844
<b>Total claim for year</b>	<b>£ 9,436</b>

I confirm that the costs claimed for here will be incurred by the Warminster & Villages Community Area Partnership in accordance with the commitments agreed within the Community Area Partnership Agreement, 2010/11 and hereby apply for the first 50% of the funding to be released.

Signed: .....

Date: .....

Please post your Annual Workplan and Claim Form for running costs to:

Andrew Jack, Communities, Libraries, Heritage & Arts, Wiltshire Council, County Hall, Trowbridge BA14 8JN