



NORTHERN COMMUNITY AREA PARTNERSHIP  
EUROPEAN SOCIAL FUND GRANT

**BREAKDOWN OF EXPENDITURE**

ESF Grant **£10,000.00**

**Less**

DATE	ITEM	COST (£)
6/6/06	Hire of Cricklade Town Hall – NCAP Meeting - 6 <sup>th</sup> June 2006	29.88
7/9/06	Hire of Silver Threads Hall (AGM) -12 Sept 2006	23.00
14/11/06	Design and print of Cricklade Country Way posters/leaflets	338.00
2/11/06	Hire of Purton Bowls Pavilion - Transport Meeting	34.00
17/1/07	Cricklade Country Way postage	18.58
17/1/07	Weblog costs	52.00
7/2/07	T Pepperall – reimbursement of travel expenses	34.00
13/3/07	T Pepperall – reimbursement of travel expenses	34.00
13/3/07	Hire of Wootton Bassett Memorial Hall - NCAP meeting - 27 <sup>th</sup> March 2007	50.00
13/3/07	Hire of Silver Threads Hall Purton (Care for Elderly) - 7 <sup>th</sup> March 2007	23.00
30/3/07	Public consultation in Broad Town (Community First)	1,100.00
13/4/07	Feasibility study at Stone Lane, Lydiard Millicent	1,250.00
13/4/07	T Pepperall - reimburse postage costs	3.38
18/4/07	Contribution to Cricklade Country Way project – consultation exercise	643.42
27/4/07	Refreshments for NCAP Meeting at Wootton Bassett Memorial Hall	52.50
12/6/07	Refreshments for NCAP meeting at the Hive on 12 <sup>th</sup> June 2007	35.65
11/7/07	M Groom – reimbursement of NCAP expenses for EiP/RSS – Exeter	31.50
11/7/07	Hire of Wootton Bassett Memorial Hall – AGM – 25 <sup>th</sup> September	50.00

**Steering Group Members, Brian Atfield, Alison Bucknell, Peter Doyle, Mollie Groom (Chair) Jacqui Lay, Lisa Mitchell, Richard Paeatt (Vice Chair) Tom Pepperall (Treasurer) David Tetlow, Veronica Stubbinas, Clive Wilce**



Northern Community Area Partnership

Ashton Keynes, Bradenstoke, Braydon, Broad Town, Bushton, Clyffe Pypard, Cricklade, Hook, Latton, Leigh, Lydiard Millicent, Lydiard Tregoze, Lyneham Village, Marston Meysay, Purton, Purton Stoke, RAF Lyneham, Tockenham, Wootton Bassett



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<b>DATE</b>	<b>ITEM</b>	<b>COST (£)</b>
12/7/07	Ps & Qs – public awareness raising on climate change	800.00
18/7/07	Contribution to play area consultation by Cricklade Town Council	250.00
18/7/07	Contribution to play area consultation by Wootton Bassett Town Council	250.00
24/7/07	M Groom - reimburse NCAP/SG refreshment costs	25.78
26/7/07	NCAP Stationery with letterhead	210.33
26/7/07	Refreshments for AGM–25 <sup>th</sup> Sept	52.50
24/7/07	Display boards	963.52
31/7/07	Contribution to safety analysis for Community Garden in Cricklade	600.00
3/8/07	Wiltshire County Council – 2 x electronic voting presentations	590.00
8/8/07	Community First – consultation costs	2,000.00
	<b>Total Expenditure</b>	<b>£9,545.04</b>
	<b>Underspend</b>	<b>£454.96</b>

**For further information, please contact:**

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Dave Roberts, Senior Community Planner, WCC: 07979 318504 or [daveroberts@wiltshire.gov.uk](mailto:daveroberts@wiltshire.gov.uk)

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[www.ncap-northwilts.org](http://www.ncap-northwilts.org)

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