

SWAB Finances within Bramber Parish Council Account (Final)

Receipts

17/09/2014 DCLG Grant-90%	£6,300.00
29/09/2014 HDC Grant-! 50% Br	£1,800.00
10/10/2014 HDC Grant-! 50% Wis	£1,800.00
14-Oct HDC Grant 50% St	£4,500.00
14/11/2014 HDC Grant 50% Ash	£1,800.00
06/03/2015 DCLG Grant Final	£700.00
30/10/2015 locality Grant	£8,000.00
25/01/2016 WistonPC S'fall	£168.00
11/02/2016 Steyning PC S'fall	£4,480.00
01/03/2016 BramberPC S'fall	£700.00
11/03/2016 Ashurst PC S'fall	252.00
10/02/2017 Wiston PC S'fall	£9.54
14/02/2017 Steyning PC S'fall	£254.50
14/02/2017 BramberPC S'fall	£39.78
13/03/2017 Ashurst PC S'fall	£11.15
22/05/2017 Ashurst PC S'fall	£3.16 (due to mix up over invoice)
	£30,818.13

Payments

18/11/2014 Gx Signs-Banners	£180.00
19/11/2014 AirS 1st Payment	£14,000.00
23/12/2014 Survey Printing	£560.00
14/01/2015 Website Costs	£82.90
20/01/2015 Survey Posters	£80.00
09/02/2015 Cash for Prize Draw	£50.00
08/04/2015 AirSComm Survey	£3,231.08
29/10/2015 Cash for Youth Draw	£50.00
09/12/2015 AirS-30%+Expenses	£8,714.80
13/01/2016 Website Domain	£11.95
13/01/2016 Printhouse Banners	£220.00
13/01/2016 Newsletter Dist.	£175.00
14/01/2016 Website Renewal	£70.95
11/02/2016 Consultation Plans	£41.46
11/02/2016 Newsletter Printing	£210.00
04/05/2016 Printing Costs	£669.50
05/05/2016 Repayment of Grant	£445.54
02/08/2016 Newsletter Dist.	£175.00
09/01/2017 AiRS+Rcoh+Exp	£1,779.00
06/02/2017 Website Sub	£70.95
	£30,818.13

Finances for SWAB agreed on following basis Steyning 80%, Bramber 12.5%,
Ashurst 4.5%, Wiston 3.0%