HURSTPIERPOINT & SAYERS COMMON
PARISH COUNCIL

PARISH OFFICE · TRINITY ROAD · HURSTPIERPOINT · HASSOCKS · WEST SUSSEX BN6 9UY
TEL: 01273 833264 · E-MAIL: HURSTPIERPOINT.PC@BTINTERNET.COM
WEB SITE: WWW.HURSTPIERPOINT-PC.ORG.UK

GRANT APPLICATION

Please note that this application should be accompanied by a copy of the financial details of the requesting organisation. Where relevant we will need to see account details showing income, expenditure and the level of balances. If annual accounts are not available, copies of the bank statements or receipts for expenditure should be enclosed.

1.	Name of Organisation	**HURST FESTIVAL**
2.	Name, Address and Status of Contact	**JULIA KIRBY** [redacted] **Honorary Treasurer**
3.	Telephone number of contact Email Address	[redacted] accounts@hurstfestival.org
4.	Is the Organisation a Registered Charity? If yes, then please provide charity number.	**Yes** **1127445**
5.	Amount of Grant Requested	**£2500**
6.	For what Purpose or project is the grant requested?	**Hurst Festival 2023 which runs for 15 days from September 16th.**
7.	What will be the total cost of the project?	**Approximately £42,000, of which over £6,000 expenditure is planned for the free Super Sunday event. (A further £20,000 is incurred by Hurst Festival throughout the year, in monthly management and administration costs).**
8.	If the total cost of the project is more than the grant, how will the residue be financed?	**Somewhat over half of expenditure is normally financed by ticket sales for the main Festival events, the remainder being covered by generous contributions received from charitable and other organisations, together with a "friends" membership scheme and sales of advertising in our brochure.** **As Super Sunday is a free event laid on for the benefit of the community, there's no ticket income, but we hope to make a modest amount from stallholders and Bar profits. Super Sunday 2022 made a minimal loss, taking into account the PC grant of £2,500 towards this event. In 2023 we expect additional expenditure, as costs have risen significantly since contracts for 2022 were signed, plus we have to employ people for certain roles as we've strugged to find sufficient volunteers.**
9.	Have you applied for a grant for the same project to another organisation? If so, which organisation and how much?	**Yes, but not for Super Sunday.** **The Community Charity Shop have donated £4,000 towards the overall Festival. No other grants are expected.**

10.	Who will benefit from the project?	**We estimate around 4,000 people attend the Festival, many of them attending several events. It is one of the largest events in the neighbourhood and fulfils objectives both of providing entertainment and fun, and of encouraging people to meet others in the community and to perhaps participate in new activities they have not thought of trying before. More than half of the events offered throughout the fortnight are free of charge, as our mission is to encourage and enable participation from across the broad spectrum of the village.**
11.	Approximately how many of those who will benefit are parishioners?	**Postcode analysis of people buying tickets shows that 2/3 of them are from the BN6 postcode area, in other words perhaps more than 2500 local residents. Super Sunday also brings many visitors into the village, who spend money in our shops, cafes, restaurants and bars.**
12.	Have financial details been enclosed with the grant application?	**Yes**
13.	Please list any other supporting documents that have been included.	**Hurst Festival Accounts 2022-23** **Super Sunday budget 2023** **Hurst Festival Bank Statements at May 2023**

You may use a separate sheet of paper to submit any other information which you feel will support this application.

Signed…Julia Kirby, Honorary Treasurer (via email)…….Date…9th May 2023……

Please return this completed form, together with all relevant accompanying information to:

Clerk to the Council
Hurstpierpoint & Sayers Common Parish Council
Trinity Road, Hurstpierpoint
West Sussex, BN6 9UY

DATA PROTECTION
We take the protection of your personal data seriously. If you contact or communicate with us we may hold your contact and other details. We will only use this information for the purposes of carrying out our Council business with you. We will not pass your details to any other person or organisation without your express permission. We are registered with the ICO (Information Commissioners Office). For details of our full privacy notices please go to our website.

Business Account

Santander

Santander Business Banking
Operations
Sunderland
SR43 4FW

HURST FESTIVAL
49 CUCKFIELD ROAD
HURSTPIERPOINT
HASSOCKS
UNITED KINGDOM
BN6 9RW

For all Business Banking enquiries, please call 0330 123 9860

To help us maintain and improve our customer service we may monitor or record your calls.

For the hard of hearing and/or speech impaired, Text Relay service available 18001 0330 123 9860

Online Banking service and information available at www.santander.co.uk

Your account summary for

4 April 2023 to 3 May 2023

Account name: HURST FESTIVAL
Account number [redacted] Sort Code: [redacted]
BIC: ABBYGB2LXXX IBAN: GB51ABBY09015599175184
Statement number: 005/2023 Page 1 of 3

Balance brought forward from 3rd April statement	£4,565.18
Total credits:	£35.00
Total debits:	-£1,398.94
Your balance at close of business 3 May 2023	**£3,201.24**

Credit interest rate: No credit interest is paid on this account.

News and information

Changes to the terms of your account

From 31 July 2023, we're updating the General Terms and Conditions and Key Facts Documents for all our business current and savings accounts. These include some changes to when we may not make your payments and when we may block or close your account. We're also making the terms clearer and simpler to read.

Beyond banking

Find out what extra support and services are available to you as a Business Banking customer, by visiting: santander.co.uk/business/business-support.

Fraud and scams

Getting to know the techniques that criminals use, can help protect yourself and your money. Find out more about these at santander.co.uk/business and then use the search option to find "Spotting fraud and scams".

Important information is continued on the reverse of this page.

Please retain statement for future reference. To query any item contact the office shown above. VAT Registration number 466 2647 24

Continued on reverse…

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Important messages

Important information about compensation arrangements: We are covered by the Financial Services Compensation Scheme ("FSCS"). The FSCS can pay compensation to depositors if a bank is unable to meet its financial obligations. The account(s) shown in this statement are eligible for compensation under the scheme. Santander UK plc is an authorised deposit taker and accepts deposits under this name and the cahoot and Santander Corporate & Commercial Bank trading names.

Further details can be found in the FSCS Information Sheet and Exclusions List, a copy of which is available in your local Santander branch.

For further information about the compensation provided by the FSCS, refer to the FSCS website at FSCS.org.uk.

Making a complaint: We're sorry if we haven't provided you with the service you expect. By telling us about it we can put things right for you and make improvements. We want to sort things out for you as soon as we can. The easiest and quickest way is by talking to us about your concerns. Please call our dedicated complaints team on **0800 171 2171**.

Important information about Unarranged Overdrafts: If you go overdrawn without an Arranged Overdraft in place, or if you exceed your Arranged Overdraft, you may go into an Unarranged Overdraft however, you won't incur any charges or interest for this. The table below provides details of the Unarranged Overdraft rates and fees.

	Unarranged Overdraft rates and fees		
	Interest rate	**Paid item fee**	**Unpaid item fee**
1|2|3 Business Current Account	No interest	No fee	No fee
Business Current Account	No interest	No fee	No fee
Business Everyday Current Account	No interest	No fee	No fee
Treasurer's Current Account	No interest	No fee	No fee

Interest rates and paid item fee charges were removed from 6 April 2020 and unpaid item fee charges were removed from 10 December 2019.

MIX
Paper from responsible sources
FSC® C007810

Date	Description	Credits	Debits	Balance
	Previous statement balance			4,565.18
5th Apr	FASTER PAYMENTS RECEIPT REF.RAYSTEDE FROM CF FUNDRAISING LTD	15.00		
5th Apr	FASTER PAYMENTS RECEIPT REF.HOLY TRINITY CHURC FROM HURST PCC	15.00		4,595.18
20th Apr	DIRECT DEBIT PAYMENT TO WORLDPAY REF 9Q0RVF105168398929, MANDATE NO 0011		23.94	4,571.24
24th Apr	BANK GIRO CREDIT REF AMAZON EUROPE CORE, 4698478687968763	5.00		4,576.24
27th Apr	BILL PAYMENT VIA FASTER PAYMENT TO NICHOLA CAMPBELL REFERENCE HURST FESTIVAL , MANDATE NO 676		375.00	4,201.24
28th Apr	STANDING ORDER VIA FASTER PAYMENT TO KATE JACKMAN REFERENCE MGT SERVICES , MANDATE NO 0537		1,000.00	3,201.24
28th Apr	Current statement balance			3,201.24

Santander
Business Banking

We're making changes to our terms and updating our privacy information

We're making changes to the terms & conditions for all our business current and savings accounts. These changes affect our Business Banking General Terms & Conditions and Key Facts Documents.

We're letting you know now, so you have plenty of time to understand the changes or contact us if you have any questions.

We're also updating our Data Protection Statement so it's clearer and simpler to read.

From 31 July 2023, you'll be able to get the new terms and Data Protection Statement online, in branch or by calling us and asking for a copy to be posted to you.

What we're changing

From 31 July 2023, we're making changes to our terms.

- We're making changes to make sure our terms comply with law and regulation.
- We're making the terms clearer and simpler to read.
- We're moving terms around to make it easier for you to find the information you need.
- There are also changes to reflect our way of doing business. This includes some changes to when we may not make your payments and when we may block or close your account.

This means the new terms will look a little different. But there will still be General Terms & Conditions which apply to all our current and savings accounts and specific conditions for each account which you'll find in your account's Key Facts Document.

You can find more information below. This includes some changes to when we may not make your payments and when we may block or close your accounts.

What you need to do

These changes will happen automatically on 31 July 2023. If you're happy with them, then there's nothing for you to do – you can keep using your account as normal. If you're not happy with them, you can close your account and end your agreement with us with no charge. Your right to close an account without charge doesn't apply if you have a Fixed Rate Business Bond. If you would like to close your account, please get in touch with us before 31 July 2023. If we haven't heard from you by then, we'll assume that you've accepted the changes. You can still close your account after 31 July 2023 but the changes will apply.

If you have an overdraft, you'll need to repay this before we close your account.

What does the change relate to?	How is it changing?
Changes to when we'll ask for information	
Asking you for information	We sometimes need to ask you for information. We're updating our terms to explain you'll need to give us any information that we reasonably ask you for. We're also setting out some examples of why we may need this information. This might be, for example, because we or other members of our group need it for legal reasons, to confirm a payment or activity on your account or to confirm you still qualify for an account.
Changes to how you may pay money in and take it out	
What happens if we receive money for you but without all your account details	Sometimes we may receive an electronic payment which we know is for you but without all of your account details. We're explaining that if this happens we'll pay the money into the account we reasonably believe the payment was intended for. Otherwise, we'll pay it into the account we think is most appropriate in your situation.
How we process foreign currency cheques you pay in	You can pay into your account a cheque in a foreign currency or in pounds sterling from a bank outside the UK. We only accept cheques in some currencies and from certain countries. We need to use other banks to help us do this. We'll convert the money we receive from the other bank into pounds sterling on the date we receive it. You'll be responsible for paying our charges and the charges of any other bank we use to do this. We're updating the terms to explain how we deal with these cheques, how long it takes and what happens if the cheque isn't paid or fraud is involved.
Where you send a foreign currency cheque	We're changing the address you need to use for paying in foreign currency cheques. You should now send foreign currency cheques to the following address: Santander UK, Payments Team, PO BOX 13220, Foreign Cheques, Harlow, Essex, CM20 9UF.

<table>
<tr><th>What does the change relate to?</th><th>How is it changing?</th></tr>
<tr><td>Where you'll find our payment limits</td><td>We're removing from the terms details of the maximum and minimum daily withdrawal limits from your account. This means we can change these limits from time to time more quickly, for example, to help keep your account secure.

Check our website or ask us if you want details of the payment limits we apply.</td></tr>
<tr><td>Making sure you only ask us to do things that your constitutional documents allow</td><td>When you ask us to make a payment, you confirm that your business's constitutional documents allow it. This means, for example, that it is permitted by your memorandum or articles of association, if you're a company, or other similar documents, if you're a different entity.

Under the new terms this will be the case for everything you ask us to do. We won't check your business's constitutional documents when you ask us to do something.</td></tr>
<tr><td>Updating the cut-off time and timeframe when a person will receive the money you send for certain payments</td><td>We're clarifying that where you make an internal transfer payment, the person you're paying will usually receive the money immediately.

If you send a payment in any currency other than pounds sterling, euro or US dollars, we're also making clear that the same cut-off times will apply for payments inside the UK as they do outside the UK. These cut-off times are:

<table><tr><th>Phone</th><th>Online</th></tr><tr><td>1pm</td><td>3pm</td></tr></table>
If the person you're paying is within the UK, they'll usually receive the money within the same timeframe as for payments outside the UK.</td></tr>
<tr><td>How you can check an exchange rate for a card payment</td><td>If you make a card payment in a foreign currency, Visa or Mastercard will convert the payment into pounds sterling using their exchange rate. We're updating our terms to make clear you can check the exchange rate used on our website.</td></tr>
<tr><td>When other banks may deduct fees from international payments</td><td>If we make a payment outside the UK, we'll use other banks to help us send the money to the person you're paying. Those banks may take their charges from the amount of the payment. We have no control over the amount of these charges.

We're updating our terms to make clear that this may happen for any payment outside the UK, not just payments outside the EEA.

You can choose to pay all the charges (or for the person you're paying to pay all the charges). We'll tell you about these options when you make the payment. If you choose to pay all the charges, we'll take these from your account immediately after we receive details of them from the other banks.</td></tr>
<tr><td colspan="2">Changes to help keep your account secure</td></tr>
<tr><td>Being clearer about when we may not make a payment for you</td><td>In our terms, we set out reasons when we may not make a payment for you. We're updating our terms to include additional reasons. These are set out below.

In addition to the reasons already in your terms, we may not make a payment for you in the situations below.

◦ We know the information you've given us about the payment is not correct.
◦ The type of payment you want us to make or the payment instrument you are using is not available to us or the person you want to pay or we have withdrawn it.
◦ The payment may cause us to break or not follow any law, regulation, court order, code or other duty that applies to us.
◦ We're acting reasonably to protect against or reduce the risk of scams, fraud or other criminal activity (for example, payments to or through a person, business or sort code where we have seen or are aware of high levels of such activity).
◦ We're acting in response to guidance issued by a regulator, government or law enforcement body.
◦ Someone else may have rights over the money in your account.

We may also not make a payment for you if we reasonably believe that any of these situations apply.

◦ The instruction hasn't come from you (or someone authorised to act for you).
◦ Your account is not secure or your security details or debit card details may have been used fraudulently or without your permission.
◦ You won't be able to repay money you owe us because of a change in the way you use your account or in your financial circumstances.
◦ Another member of our group could face action or censure by a regulator, government or law enforcement body in any jurisdiction.
◦ The payment may be connected to a scam, fraud or any other criminal activity (for example, because the payment is unusual or has features that suggest it may be connected to such activity or the account you're making the payment to has been connected to such activity).
◦ Your account or any other account you hold with us (or any member of our group) has been, is being or is likely to be used for any fraud, scam or any other criminal activity.

We may delay a payment while we check that none of these situations (or the situations in the current terms) apply. This may happen even if everything later turns out to be fine.</td></tr>
</table>

What does the change relate to?	How is it changing?
When we may not allow a payment into your account	We're making clear that we may not allow payments into your account where it's reasonable for us to stop this happening. This may happen, for example, if we reasonably believe that: ◦ The payment is connected to a scam, fraud or any other criminal activity. ◦ Your account or any other account you hold with us (or any member of our group) has been, is being or is likely to be used for any fraud, scam or any other criminal activity. ◦ The payment may cause us to break or not follow any law, regulation, court order, code or other duty or mean we or another member of our group could face action or censure by a regulator, government or law enforcement body in any jurisdiction.
When we can stop a cheque	We're making it clear that we can only stop a cheque you've written before the bank of the person you're paying starts processing it.
Adding reasons for when we may block access to your account	We're updating the terms to include additional reasons when we may block or withdraw your cards, chequebooks or personal security details. Or, block access to your account – for example through Online Banking. If it's reasonable, we may do this in the following situations. ◦ You haven't given us information we've reasonably asked you for. ◦ Allowing you to access your account might cause us to break or not follow any law, regulation, court order, code or other duty that applies to us or mean we or another member of our group could face action or censure by a regulator, government or law enforcement body in any jurisdiction.
Changes to refunds and what we'll do if things go wrong	
If things go wrong, we may give you a refund for certain types of payment. We'll also take other action to help you. What we do depends on your turnover when you opened your account. We'll do different things depending if your turnover was £6.5 million or more, or less than £6.5 million. We're changing some of these terms. The changes in this section apply to all businesses, unless we say a change only applies to you if your turnover was either £6.5 million or more, or less than £6.5 million, when you opened your account.	
Reducing your liability for an unauthorised payment and simplifying your right to a refund when your account is overdrawn	If your turnover was less than £6.5 million when you opened your account Currently, you can be responsible for up to £35 in some situations if there's an unauthorised payment on your account. In future, unless you've been fraudulent or acted very carelessly, you won't be responsible for any unauthorised payments on your account. We're also changing the terms so that you'll generally have the same right to a refund for an unauthorised payment when your account is overdrawn as you do when your account is in credit at the time of the payment. If your account is in credit you must tell us about the unauthorised payment as soon as you can (and within 13 months of the payment) to get a refund. This time limit won't apply if your account is overdrawn.
When you must tell us about an unauthorised, incorrect or late payment	If your turnover was less than £6.5 million when you opened your account You'll need to tell us about an unauthorised, incorrect or late payment within 13 months from when the payment was made. If you tell us after this, or you take an unreasonable amount of time once you spot the issue, we won't refund you the unauthorised or incorrect payment. Or, for a late payment, we won't treat it as if it was made on time. Currently, there isn't a time limit.
When we'll refund an incorrect payment	We're making clear that if we make an incorrect payment we'll give you a refund as soon as we can. This'll usually be before the end of the working day after you tell us about the incorrect payment.
What we'll do if you give us the wrong account details and we make a payment	We're making clear what we'll do if a payment is made incorrectly because you've given us the wrong account details. This includes making it clear that we may charge you our reasonable costs for recovering the payment. If you ask us to, we can request details of the person/ account who received the money from the other bank and share these with you.
What we'll do if you receive a SEPA payment by mistake	We're updating the terms to explain what we'll do if you receive a payment in euro by mistake through the Single Euro Payment Area payment scheme. If this happens, we won't take the money out of your account without your permission. But we may ask you about the payment. If you don't think the payment is a mistake, we'll let the bank who sent it know. We may share relevant information about you with the sending bank so that the sender can trace the money.
What happens if you receive a fraudulent payment	We're updating the terms to make clear that if you receive a payment we suspect is linked to fraud or other criminal activity we can take the money out of your account. We won't ask your permission to do this.

What does the change relate to?	How is it changing?
Changes to when you or we may close accounts	
How long you need to tell us before you can close your account	We're changing the amount of notice you need to give us if you want to close your account. We'll action your request to close your account as soon as we are able – usually within 5 working days. We can't close it on a specific day, but we'll always close it within 1 month of you asking. This change won't apply if you have a savings account with a fixed term. If you have a notice account, this change will apply but you may still lose interest if you close your account before the end of the notice period.
When we may close your account and what happens when an account closes	Currently, we may close your account immediately in certain situations which are set out in the terms. We're updating the terms to make clear that we'll only do this if we reasonably believe that one of those situations has occurred. We're also adding other reasons when we may close your account immediately. We'll do this if we reasonably believe that: ○ You've used abusive or offensive language in instructions you give us. ○ You've acted fraudulently or illegally, or you've given us false or misleading information. ○ You've ignored warnings we've given you relating to dishonest schemes (such as scams or fraud risks on your account). ○ Keeping your account open may cause us to break or not follow any court order, code or other duty that applies to us or mean that we or another member of our group could face action or censure by a regulator, government or law enforcement body in any jurisdiction. We're also making clear that we may close your account in other situations but we'll always give you notice before we do this. This won't just be if you haven't used your account for some time and could be for other reasons. We're updating the terms to clarify what happens when an account is closed. If you or we close an account, we won't wait until all cheques issued have been paid to close the account. We'll return your money to you (plus any interest we owe you), unless we can't for legal reasons. If we close your account but you owe us money, we'll still close your account but the agreement will continue until you pay us everything that you owe.
Other changes about our relationship	
Adding to our reasons for making changes	We may make changes to our agreement with you for certain reasons. We currently have a right to make changes to take account of a change (or change we reasonably expect) in law or regulation. We're updating our terms so that we may also make change to take account of a change (or a change we reasonably expect) in industry codes or guidance which apply to us. As our agreement may last a long time, we may also need to make changes for other reasons that aren't covered in the terms. If we do this, we'll give you notice about these changes in the same way as we do currently for other changes. We're updating our terms to reflect this.
When we may not be able to provide our services	We're making it clear when we won't be responsible for your losses if we aren't able to provide our services to you. This will only be the case if we can't provide a service in the situations below. ○ Where something outside our control has happened which wasn't normal and we couldn't have predicted. And we wouldn't have been able to stop it from affecting you even if we tried our best to. ○ Where we'd be breaking a law or regulation if we did.
The protection which applies to dormant account balances	We participate in the Dormant Assets Scheme. If an account is inactive for 15 years or more we may transfer the balance to Reclaim Fund Limited who run the scheme. They are a not for profit body who distribute money for the benefit of the community. Due to recent regulatory changes, balances transferred to the scheme will no longer be covered by the Financial Services Compensation Scheme.

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Santander Online Banking

Transactions

Transaction date: 01/04/2022 to 30/04/2023

Account number: xxxx xxxx xxxx 1509

Date	Description	Money In	Money Out	Balance
01/04/2023	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 12.12		£ 23,420.35
01/03/2023	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 10.49		£ 23,408.23
13/02/2023	TRANSFER REFERENCE HURST FESTIVAL		£ 2,000.00	£ 23,397.74
01/02/2023	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 11.86		£ 25,397.74
01/01/2023	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 9.60		£ 25,385.88
01/12/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 4.17		£ 25,376.28
01/11/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 4.10		£ 25,372.11
01/10/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 2.08		£ 25,368.01
01/09/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 2.15		£ 25,365.93
31/07/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 2.15		£ 25,363.78
01/07/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 2.15		£ 25,361.63
08/06/2022	TRANSFER REFERENCE HURST FESTIVAL		£ 3,000.00	£ 25,359.48
01/06/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 2.41		£ 28,359.48
01/05/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 1.91		£ 28,357.07

Santander Online Banking

Transactions

Transaction date: 01/04/2022 to 30/04/2023

Account number: xxxx xxxx xxxx 1509

Date	Description	Money In	Money Out	Balance
01/04/2022	INTEREST PAID AFTER TAX 0.00 DEDUCTED	£ 0.26		£ 28,355.16

HURST FESTIVAL				Charity No (if any)	1127445	CC17a
Annual accounts for the period						
Period start date		01/05/2022	To	Period end date	30/04/2023	

Section A Statement of financial activities

Recommended categories by activity	Details of own analysis	Note	Unrestricted funds	Restricted income funds	Endowment funds	Total this year	Total last year
			£	£	£	£	£
Incoming resources (Note 3)			F01	F02	F03	F04	F05
Incoming resources from generated funds			-	-	-	-	-
Voluntary income		S01	10,008	-	-	10,008	11,660
Activities for generating funds		S02	1,800		-	1,800	1,400
Investment income		S03	65	-	-	65	4
Incoming resources from charitable activities		S04	46,590	- 315	-	46,275	57,809
Other incoming resources		S05	-	-	-	-	-
Total incoming resources		S06	58,463	- 315	-	58,148	70,873
Resources expended (Notes 4-8)							
Costs of Generating Funds			-	-	-	-	-
Costs of generating voluntary income		S07	6,625	-	-	6,625	5,800
Fundraising trading costs		S08	-	-	-	-	-
Investment management costs		S09	-	-	-	-	-
Charitable activities		S10	52,457	2,099	-	54,556	58,433
Governance costs		S11	13	-	-	13	13
Other resources expended		S12	-	-	-	-	-
Total resources expended		S13	59,095	2,099	-	61,194	64,246
Net incoming/(outgoing) resources before transfers		S14	- 632	- 2,414	-	- 3,046	6,627
Gross transfers between funds		S15	-	-	-	-	-
Net incoming/(outgoing) resources before other recognised gains/(losses)		S16	- 632	- 2,414	-	- 3,046	6,627
Other recognised gains/(losses)							
Gains and losses on revaluation of fixed assets for the charity's own use		S17	-	-	-	-	-
Gains and losses on investment assets		S18	-	-	-	-	-
Net movement in funds		S19	- 632	- 2,414	-	- 3,046	6,627
Total funds brought forward		S20	27,615	2,568	-	30,183	23,556
Total funds carried forward		S21	26,983	154	-	27,137	30,183

Super Sunday 2023 Costs		6,164.76	5,329.75
	Supplier Used Previously		
Management	**Total**	**0**	**300**
	Lucy Bennett		300
Infrastructure & Regulatory	**Total**	**1,842.85**	**1,420.95**
Road Closure Signs	Lemonade Print Group	129.6	129.6
Road Diversion Signs	Lemonade Print Group	36	36
First Aid/Paramedic	Lone Med	210	210
Marquees & Furniture	Trident Leisure	273.5	323.5
Transport- Van Hire & Fuel	Brit School (via Guy)	200	200
Crew	Ian/Guy, etc	0	0
Cable Ramps	TS Professional Audio	150	150
Cable Ramps	Adrian Bristow	50	50
Cable Ramp Transport			8.1
Stage Manager		120	
Trader Liaison High Street	Mark	120	
Trader Liaison Rec		120	
Site Manager Assistant	Carolyn	120	
Walkie Talkies	Neil Constantine	71.95	71.95
Club Suite	Village Centre	21.8	21.8
Rubbish Clearance		220	220
Publicity	**Total**	**874.41**	**440.3**
Banner	Creative Solutions	235.39	
Flyers	Refresh Designs	206	
Banners, Flyers, leaflets	Instaprint	133.02	133.02
Banner/Bunting up & down	St Lawrence Fair	300	300
Cable ties etc for banners	Misc		7.28
Bar on Rec	**Total**	**637.5**	**637.5**
License	MSDC	70	70
License Public Notices	EPE Reynell Advertising		0
Refrigerated Trailer	Garcold Refrigeration	474	474
Staff	Euan Greaves	93.5	93.5
Entertainment	**Total**	**2,810.00**	**2,531.00**
Front of House	Mid Sussex Radio	180	180
PA and equipment for Open Mic	DJ Emz	200	0
Bell Ringing	Holy Trinity Ringers	0	0
Mid Sussex Radio and PA/Compere		200	150
Marching Band	B&H City Brass Band	250	250
Parade	Creative Space		
Morris Dancers	Sompting VIllage Morris	150	150
Busking	Rebecca Huggett	60	60
Live Music	Shenanigans	710	
Bouncy Slide/soft play/goal /nerf	Bounce Hire	560	
Bouncy Castle	Brighton Bouncy Castles	0	541
Dog Show		200	
Free Kids Workshops	Poponin/Bakers		0
Free Workshops		300	350
Other performers	Wishworks		300
Dance Classes	Sussex Swing		200
Other performers	Applause (i-		350