**The claim form must be submitted electronically, together with the evidence of expenditure and reporting requirements listed in your grant letter, to** [**info@thecac.org.uk**](mailto:info@thecac.org.uk)**.**

**1. Staffing grant** **claims** must be accompanied by a quarterly report and copies of pay slips/payroll advice for at least twice the amount claimed for (under the 50% rule)

**2. Equipment grant claims** must be accompanied by evidence of expenditure (copies of receipts, invoices confirmed paid or accompanied by credit/debit card slips or statements.

**3. Project grant claims** must be accompanied by a breakdown of total expenditure with copies of receipts for items over £100. Please ensure that you keep a full record of **all** receipts under this grant in case they are required for auditing purposes**.**

**4. Holiday projects and School & Shul claims (up to a maximum of £2,000)** must be accompanied by a report and a detailed breakdown of expenditure for the activity or copies of accounts (in the case of holiday camps)

**Name of Organisation …………………………….. Grant Number ……………..……………**

**Contact Name ……………………………………… Tel. No …………….……….……**

**Address ………………………………………………………………………………………………………………………………………………. Email …………………………..**

**Total of claim submitted ……………………… Date …………………………..**

**Breakdown of expenditure under this claim:**

|  |  |
| --- | --- |
| **ITEM OF EXPENDITURE** | **AMOUNT** |
|  |  |
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|  |  |
|  |  |
|  |  |
| **TOTAL** |  |

**IMPACT REPORT FORM**

**ORGANISATION: DATE OF REPORT:**

|  |  |
| --- | --- |
| 1. **Summary of activities undertaken during the period of the report including numbers of participants** |  |
| 1. **Areas of success & good practice** |  |
| 1. **Areas of difficulty or changes from the original programme** |  |
| 1. **Overall impact of the grant on the quality of services offered to young people** |  |
| 1. **Lessons for the next stage of the programme /future** |  |

Please provide photos, publicity materials and any other relevant information