

-----Original Message-----

From: Scott Harrison <Scott.Harrison@groundwork.org.uk>

Sent: 12 November 2021 10:59

To: gileshlbaxter@btinternet.com

Subject: RE: Neighbourhood Planning - End of Grant Report Request for further information NPG-11377

Hi Giles,

Thanks for getting back to me. Apologies, the system automatically generates the amount from the End of Grant report and sends the email when it is completed. I can go back and manually override this. Leave this with me, I will go through everything and adjust it accordingly. Once I've been able to go through it all, you will get an email to confirm early next week.

Apologies again for the confusion, but this should hopefully be fairly straightforward to resolve..

Thanks,

Scott

Scott Harrison

Programmes Officer (Contracts)

e: scott.harrison@groundwork.org.uk

m: 07936 957116

Groundwork UK, Suite B2, The Walker Building, 58 Oxford Street, Birmingham, B5 5NR | www.groundwork.org.uk

Charity Registration 291558 | Company Registration 1900511

Groundwork
Grant
Schemes

Looking for funding to make your community project a reality? We can help. Groundwork manages a number of grant schemes that help community groups improve where they live, boost their own skills or to support people in their area.

<https://www.groundwork.org.uk/apply-for-a-grant/>

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-----Original Message-----

From: gileshlbaxter@btinternet.com <gileshlbaxter@btinternet.com>

Sent: 11 November 2021 16:59

To: Scott Harrison <Scott.Harrison@groundwork.org.uk>

Subject: RE: Neighbourhood Planning - End of Grant Report Request for further information NPG-11377

Dear Scott

I trust you are well.

I have just received a slightly alarming email saying that we have underspent our grant by £17,871.

In the end of year grant report, and supporting emails, I explained that we had submitted a grant variation form, followed up on a number of occasions by email and a phone call, but received no

response. We could not stop the project and so proceeded on the basis that the variations requested were in line with the original application, as I was assured by Raj Sian would be fine when I raised the issue of a grant variation application.

The end of grant form does not provide a box to enter any expenditure against new items set out in the grant variation application. The system generated figure for expenditure is £79,962, hence showing an underspend.

The three invoices I submitted are as follows:

Invoice #1: £24,454.50

Invoice #2: £47,099.01

Invoice #3: £26,260.40

Total: £97,813.91

So our understanding is that we have underspent by £20!

Would it help to have a call on this?

As ever

Giles

07789005699

-----Original Message-----

From: Scott Harrison <Scott.Harrison@groundwork.org.uk>

Sent: 11 October 2021 15:05

To: gileshlbaxter@btinternet.com

Subject: RE: Neighbourhood Planning - End of Grant Report Request for further information NPG-11377

No problem at all. I had a feeling I had seen something, but couldn't spot it. I've now found both emails now!

Many thanks,

Scott

Scott Harrison

Programmes Officer (Contracts)

e: scott.harrison@groundwork.org.uk

m: 07936 957116

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-----Original Message-----

From: gileshlbaxter@btinternet.com <gileshlbaxter@btinternet.com>

Sent: 11 October 2021 15:03

To: Scott Harrison <Scott.Harrison@groundwork.org.uk>

Subject: RE: Neighbourhood Planning - End of Grant Report Request for further information NPG-11377

Scott. Phew!! I was starting to worry..... Thanks for coming back so quickly. Giles

-----Original Message-----

From: Scott Harrison <Scott.Harrison@groundwork.org.uk>

Sent: 11 October 2021 14:34

To: gileshlbaxter@btinternet.com

Subject: RE: Neighbourhood Planning - End of Grant Report Request for further information NPG-11377

Hi Giles,

That's brilliant, thank you very much for this. Apologies, I missed your original email. I will attach these to your record now.

Thanks

Scott

Scott Harrison

Programmes Officer (Contracts)

e: scott.harrison@groundwork.org.uk

m: 07936 957116

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-----Original Message-----

From: Neighbourhood Planning <neighbourhoodplanning@groundwork.org.uk>

Sent: 11 October 2021 14:32

To: Scott Harrison <Scott.Harrison@groundwork.org.uk>

Subject: FW: Neighbourhood Planning - End of Grant Report Request for further information NPG-11377

-----Original Message-----

From: gileshlbaxter@btinternet.com <gileshlbaxter@btinternet.com>

Sent: 11 October 2021 14:31

To: Neighbourhood Planning <neighbourhoodplanning@groundwork.org.uk>

Subject: RE: Neighbourhood Planning - End of Grant Report Request for further information NPG-11377

Dear Neighbourhood Planning team

I received this email today. When I submitted the End of Grant report, I also sent an email (20 September, 16.50) with the all of the supplementary information that I believe you require, including the invoices requested.

For ease, I attach a copy of that email. I trust this meets your requirement.

Do please come back to me if you have any further questions.

Thank you

Giles

-----Original Message-----

From: Groundwork UK Neighbourhood Planning Team <mailuk@grantapplication.com>

Sent: 11 October 2021 14:11

To: gileshlbaxter@btinternet.com

Subject: Neighbourhood Planning - End of Grant Report Request for further information NPG-11377

Clifton Hampden and Burcot Parish Council Dear Giles Baxter

Thanks for submitting your End of Grant report. Could you please supply invoices for the expenses listed below, or if no single expense came to over £1,000, confirm this in an email?

This is an automated email, please do not respond. If you have any questions please email your Grants Officer at neighbourhoodplanning@groundwork.org.uk or call 0121 236 8565.

Should you have any queries regarding your grant, please do not hesitate to contact me.

Kind Regards

Groundwork UK

Neighbourhood Planning Team

T: 0121 236 8565

E: neighbourhoodplanning@groundwork.org.uk

