

Stage 1 Platinum Jubilee Village Halls Fund – Costs & Funding

	<p>Please complete this form with the approximate expected costs for your project. You do not have to do so, but it will help you to input the totals into the online Stage 1 Form.</p> <p>A fully completed and accurate form will be expected at Stage 2 of the application process.</p>	
	Total Project Costs	
	Breakdown of project costs	Amount
	Eligible Project Costs	
A	Capital works/eligible items (this may include fixtures, refer to list in FAQs) excluding VAT.	
B	VAT on capital works/eligible items (do not include if your organisation is able to reclaim the VAT)	
C	Broadband and WiFi installation - <i>We have allowed you to apply for up to £1000. See FAQs for more information</i>	
D	Total Eligible Project Costs	
	Ineligible Projects Costs	
E	VAT on capital works/eligible items if you are able to reclaim VAT i.e. your organisation is VAT registered	
F	Fees: planning, building regs, legal costs etc including VAT	
G	Equipment & Fittings including VAT (refer to list on eligibility criteria)	
H	Contingency	
I	Total ineligible project costs	
	TOTAL Costs D+I	
	Amount applied for. Up to 20% of eligible project costs (D), but not less than £7,500 or more than £75,000.	

Breakdown of funding	Tick all that apply	Confirmed Amounts	Unconfirmed Amounts
Section 106 money and/ or Community Infrastructure Levy (CIL)			
Donations			
Gift Aid Reclaim			
Other Fundraising (Fundraising Events, Buy a brick scheme, sponsorship etc)			

Loans (loans taken out by the Village Hall)			
Grants – please list these			
In Kind Contribution – this can be counted as match funding			
Sale of building or other asset			
Reserves built up over time			
Total cost of items paid for by Parish Council			
Other (please specify)			
Grant from this fund – add the amount of grant funding you are requesting from this fund into the unconfirmed amounts column			
Total Project Funding			