

## Community Safety Fund

## Project Gateway & Appraisal Form

Application Reference	
Applicant Organisation	
Project Name	
Application Round	Choose an item.
LA Area	Choose an item.
Scheme	Choose an item.
Location	
Brief Description	
Total Project Cost	
Grant Requested	
Start Date	
End Date	

Gateway Eligibility Checks			
	Passed Yes / No		
Project contributes to reducing crime/antisocial behaviour and/or improving community safety in line with guidance			
<ul><li>Is the Applicant Organisation eligible to apply?</li><li>Type of organisation</li></ul>			
<ul> <li>a set of rules, memorandum of understanding, constitution or similar governing document describing how decisions are made</li> <li>an active management team/board of trustees of at least three people (who are unrelated)</li> </ul>			
<ul> <li>has a bank account in its own name, with at least two unrelated signatories</li> </ul>			
<ul> <li>organisation meets the eligibility criteria for this grant and authorised to submit this application</li> </ul>			
Organisation in difficulty?			
Funding requested and the overall project size	-		
Match funding – minimum 10%			
Timescales – no prior start			
Does not include ineligible projects and expenditure	-		
If purchase or maintenance of equipment or buildings must	+		
include details of how their use will be sustained beyond the grant investment			
Comments / Additional info supplied	<u>.</u>		
Gateway Checks Completed by			
Date Completed			



Proceed to Full Appraisal (Yes / No)



Project Appraisal				
		RAG		
Strategic Fit &				
Need				
Outputs				
Deliverability /				
Timescales				
Impact				
Value for Money				
Match Funding –				
Secured or at risk				
Potential				
duplication?				
Consultation				
Equality &				
Environment				
Keeping People				
Safe				

Recommendation	
Recommendation	
Appraising officer	
Date Completed	
Additional Actions Required	

Decision Record					
Decision	Approved / Deferred/ Rejected / Counter-Offer	Date of decision			
Deciding Officer					
Actual grant awarded		Comment if changed from application			
Special conditions		1			
Eligible start date (if different to contract date)		Comments	6		
Additional Comments / Actions					