

**GRANTS RECEIVED 2023/2024**

Type	National Lottery Grant	Reason	Upgrade to existing Solar Array by installing batteries at Underwood Community Centre
Received	19/05/2023	£9,000.00	
Payment 1	18/07/2023	£5,160.00	
Payment 2	02/08/2023	£5,160.00	
Payment 3	12/12/2023	£103.08	This was for additional hardware which was required to ensure array worked effectively
<b>Total</b>		<b>£10,423.08</b>	
	Grant coverage	£9,000.00	
	BCC coverage	£1,423.08	
	VAT reclaim	£1,737.18	
<b>Revised Total</b>		<b>£8,685.90</b>	
	<b>Status</b>	All work now complete. National Lottery satisfied, grant now closed	

Type	GAVO	Reason	To subsidise energy costs and provide refreshments and facilities at UCC (GWENT ASSOCIATION VOLUNTARY ORGANISATIONS)
Received	29/03/2023	£2,000.00	
Outgoing	20/04/2023	£30.26	Biscuits / tea / coffee / sundries
	25/04/2023	£56.16	Disclosure Certificate costs X2
	11/05/2023	£40.93	Biscuits / tea / coffee / sundries
	15/05/2023	£42.76	Biscuits / tea / coffee / sundries
	31/05/2023	£125.00	UCC Energy subsidy
	11/07/2023	£69.00	DVD player for Hall
	13/07/2023	£21.97	HDMI cable
	31/07/2023	£125.00	UCC Energy subsidy
	31/08/2023	£125.00	UCC Energy subsidy
	21/09/2023	£14.07	Biscuits / tea / coffee / sundries
	31/10/2023	£125.00	UCC Energy subsidy
	02/11/2023	£2.40	Biscuits / tea / coffee / sundries
	07/11/2023	£6.74	Biscuits / tea / coffee / sundries
	31/04/2023	£125.00	UCC Energy subsidy
	31/06/2023	£125.00	UCC Energy subsidy
	31/09/2023	£125.00	UCC Energy subsidy
	31/11/2023	£125.00	UCC Energy subsidy
<b>Total</b>		<b>£1,284.29</b>	
<b>Remaining</b>		<b>£715.71</b>	
<b>Fuel subsidy</b>		<b>£500.00</b>	
<b>Hall purchases</b>		<b>£215.71</b>	
	<b>STATUS</b>	Ongoing fund distribution until March end 2024	