## LANCASHIRE ENVIRONMENTAL FUND

## **GREEN GRANTS - Project Completion Form**

Project name	STATING FOR NEWCHURCH COMMUNITY GARDEN
LEF GG Reference	097
Applicant Organisation	NEWCHURCH VILLAGE COMMUNITY ASSOCIATION
Organisation Contact Details (if different from original application form)	
Start date of project	9/4/2019
Completion Date	ESTIMATED BY 23,7,2019
Describe what you have done with the Green Grant and any agreed variations from the original scheme. Explain briefly the works undertaken, what have been the main achievements and how the completed project has benefited the aims of your organisation or grant recipient. Please attach photographs of the project in progress and completed project.	2 BENCHES PURCHASED FOR COMMUNITY PARK. THESE WILL BE WELL USED BY PARK USERS, ESPECIALLY THR LESS ABLE. I'LL FORWARD PHOTOS POST INSTALLATION.
Please outline the publicity achieved by your project (attach copies of press releases newspaper articles etc)	I'LL FORWARD THIS POST INSTALLATION.

## Please answer questions if relevant to your project

Number of trees planted	0
Number of hectares you will be improving, providing or creating	0
Number of hectares of existing habitats you will be improving or maintaining	0
Number of metres of footpath/bridleway/cycleway created or improved	0
Does you project make provision for people with disabilities?	YES
Number of volunteers helping in delivering this project	0
Have recycled and reclaimed materials been used on the project?	YES
Number of Full time or Part time jobs created or maintained directly linked to this project	0 FT
Number of training opportunities directly linked to delivery of this project	0
Number of people anticipated to visit the completed project per annum	500
Number of school visit forecast to project site once completed	2
Has energy efficiency measures been included or installed as part of this project?	20
Where applicable number of possible different uses site can be put to once the provision, maintenance or improvement has taken place	NIA

## Project financial details

At the time of application	£	On completion of the project	£
GREEN GRANT	i.e £1000	GREEN GRANT	
OFFERED	STATE STATE OF THE		
	2542		
Project costs		Project actual	
(please list item(s)	) Deales	expenditure	24 BENCH
in original budget	2 × BENCH	(please list	1
	10 (	item(s) for which expenditure was	£246.10 EA
8	=246.10 EA	claimed).	
		Evidence in the	1010,100
	CALLIAGE	form of invoices	CARRIAGE
		and receipts	£19.50
	£19.50	should be	7 19130
		included with this	
	1 1	completion form.	2. 20,00
	LX BOLTS		LX DULIS
	1.0	3	2× BOLTS £15EA
	£15 EA		
		8	
1		1	
<b>Project Cost</b>	£=11==	Total actual	£541.70
	£541.70	expenditure	~ 40
L	1	L	L

Declaration	
On behalf of NEWCHURCH VII	LAGE COMMUNITY ASSOCIATION
I confirm that the completed project is in com Green Grants application to Lancashire Envir grant scheme approval.	
Signed Dancy Allen Print Name DANIEL ALLE	
Print Name DANIEL ALL	ΣN
Lancashire Environmental Fund Use Only	
Project Inspected and found to be complete and compliant	YES O
Date of Inspection	
Signed	
Follow up action required if not completed or compliant	
Date follow up action complete and inspected	
Signed	

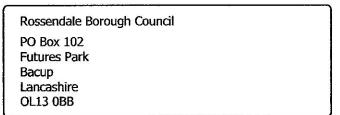
Kingfisher Direct Ltd

Unit 4 Amelia Court Swanton Close Retford Notts DN22 7HJ

Telephone: 01777 858009 Fax: 01777 858010

Web: www.kingfisherdirect.co.uk Email: info@kingfisherdirect.co.uk

**VAT Reg No: 120941249** 





INVOICE	1404144	
Order No	37391	
Invoice Date	22/05/2019	
Customer Reference	PORD066829	

Qty Ordered	Product Code	Description	Unit Price	Net Amount
2.00	WYRPS5	Recycled Plastic & Steel Seat	246.10	492.20
2.00	RAWL.	Rawi Bolts	15.00	30.00
	М	Textured Dark Green Frame		
	M	Pre Drilled Base for Ground Fixing		

Deliver To:
David McChesney
Whitaker Park Depot
Haslingden Road
Rawtenstall
BB4 6RE

Total Net Amount	£	522.20
Carriage	£	19.50
VAT Amount	£	108.34
Total	£	650.04

Payment Terms: Strictly 30 Days from Date Of Invoice:

Cheque: cheques should be made payable to Kingfisher Direct Limited

BACS / Bank Transfer: please send payment to: Sort Code 30-17-00, Account No: 19639068

Credit Card/ Debit Card: call 01777 858009 and make a payment over the telephone

Foreign Transfers: use the following: IBAN GB26TSBS30170019639068

BIC: TSBSGB2AXXX