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*** Required before final submission**

CHARITY NAME -


REF -

THIS SECTION IS FOR YOU TO PROVIDE A FINANCIAL BREAKDOWN OF HOW OUR GRANT WAS SPENT

Reporting Dates - please ensure you are reporting on a full 12 months

*** From**  *** To** 

Please compare what you planned to spend to what you actually spent

Expenditure Item 1 	Budget	Actual
<input type="text"/>	<input type="text"/>	<input type="text"/>
Expenditure Item 2	Budget	Actual
<input type="text"/>	<input type="text"/>	<input type="text"/>
Expenditure Item 3	Budget	Actual
<input type="text"/>	<input type="text"/>	<input type="text"/>
Expenditure Item 4	Budget	Actual
<input type="text"/>	<input type="text"/>	<input type="text"/>
Expenditure Item 5	Budget	Actual
<input type="text"/>	<input type="text"/>	<input type="text"/>

If you have an underspend we may agree to you using this for a different purpose. Please tell us how it came about and how you intend to use it.

Word count 0 of 300

What percentage of your annual income did the Foundation's grant represent?

THIS SECTION IS TO REPORT BACK ON THE WORK FUNDED BY OUR GRANT

Please tell us how your Enable grant strengthened your charity

The successes

Word count 0 of 300

The challenges

Word count 0 of 300

Any unexpected outcomes

Word count 0 of 300

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FEEDBACK

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ENHANCE PROGRAMME

Did you access any additional support through the Enhance programme - if so what was it?

Word count 0 of 300

Was it useful - if not why not

Word count 0 of 300

Did you have a bank mentor? Please comment on how the relationship developed and whether it was useful

Word count 0 of 500

FEEDBACK

Do you have any feedback for the Foundation?

Word count 0 of 300

We are committed to learning from our grant making and continual improvement is central to this process.

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