

Appendix A - Reasoning behind remaining ZCC Funding.

- 1.1. Round 2 of the ZCC Grant Scheme saw £94,660 being awarded out of a total fund of £100,000. This left £5,340 to be carried over into Round 3.
- 1.2. Round 3 of the ZCC Grant Scheme awarded £98,796 out of a total of £105,340 (given the remaining Round 2 funding). Leaving £6,544.
- 1.3. The Tithe Barn Trust reject a grant of £15,000 after having received funding from another source. Accordingly, the ZCC Grant funding for Round 3 totalled £83,796, leaving £21,544 remaining in the Grant fund.
- 1.4. A grant of £4,000 was withdrawn from Foxton Village Hall after finding that the proposed works had already taken place. This left the total spend of the ZCC Grant Round 3 at £79,796. Following this, the remaining grant fund is £25,544.
- 1.5. The GAC decided that one project from Round 3 (Gamlingay with Hatley St. George and East Hatley P.C.C.) is to be returned to the GAC for further consideration. If the project is funded, the ZCC Grant fund will have £20,544 remaining.
- 1.6. A summary of the Grant Costs can be seen below.

Funding Source	Amount	Cumulative Amount
Remaining Round 2 funding	+ £5,340	£5,340
ZCC Grant Round 3	+ £100,000	£105,340
ZCC Grant Round 3 funded	- £98,796	£6,544
Tithe Barn funding rejection	+ £15,000	£21,544
Foxton Village Hall withdrawal	+ £4,000	£25,544
Gamlingay funding	- £5,000	£20,544

Actions left to be decided are indicated in grey.

- 1.7. This is the first time in the ZCC Grant funding rounds that a rejection of funds and a withdrawal of funds has occurred. This remainder of funds is an unusual event and does not reflect the level of funding required for the grant scheme.