

Grant Aid Annual Review:  
2015/16

# Appendix 7

## **Appendix 7: Annual Monitoring Report (AMR) 2015/16 (for 3-year projects)**

Information from the Annual Monitoring Report (AMR) 2015/16 has been used to inform much of this report. Additional reporting information from the AMR is as follows:

### **Funding**

As part of their 2015/16 AMR (Annual Monitoring Report), all groups / organisations were asked to:

- Confirm how the Grant Aid from Nottinghamshire County Council has been spent
- Provide information about that the organisation has received (and to provide further information such as the name of the other funder(s), the amount of funding received from each funder and what the additional funding will contribute to).

### **Compliance**

All groups / organisations confirmed that:

- They are using the Grant Aid for the purpose(s), as specified in the Grant Aid Agreement:
- They are operating in line with the terms and conditions of the Grant Aid Agreement
- Any additional funding received does not duplicate the Grant Aid funding received from Nottinghamshire County Council (NCC)

### **Payments**

Most groups confirmed that their payments were up-to-date (for the small number that didn't, this was due to late completion of their AMR).

### **Changes**

Groups / organisations were also provided the opportunity to report any changes to the Grant Aided project / service and/or programme administration / management arrangements.

### **Monitoring Visits**

Since the start of the 2016/18 Grant Aid Agreements, approximately 48% of 3-year projects have received a monitoring visit for a Nottinghamshire County Council officer. The corporate programme of monitoring visits is co-ordinated centrally by the C&VS team via the Grant Aid Cross-Services Officer Group.

Further information about the Grant Aid Monitoring arrangements can be found here:

<http://www.nottinghamshire.gov.uk/council-and-democracy/finance-and-budget/grant-aid/information-for-recipients-of-grant-aid-funding>