**2022- Application for Dressing Room Grant – Category 2**

**Please read guidance notes carefully before submitting application to County Board**

**Name of Club** …………………………………… **County** …………………......................

**Name of Grounds** ……………………..……………………………………………………...

**Land Registry Folio Number(s) of Club Land**:………………………………………

**Location of Grounds** …………………………………………………………………………

**Name and Address of Club** **Rúnai** ..……………………………………………....................

…………………………………………………………………………………………………

**Cost of Development Applying for** **€**….……… **Is work Phased? YES\_\_\_\_ NO\_\_\_\_\_**

If yes please attach detailed analysis of project including timescale, plans, breakdown of costs per stage and any other documentation deemed necessary.

**Capital Cost of Development €**.……………………………

**Date of Commencement** ………………..… **Date of Completion** ………………….

**Number and Type of Dressing Rooms: (Brief details to be stated by County Development Officer)** ………………………...…..…………………………………………………………………….

..…………………………………………………………………………………………………

**Bank Details**

In the event of your application being successful, the Munster GAA Development Grant amount will be sent to your club via Electronic Fund Transfer (EFT). Please provide your bank details below.

**Bank:** ………………………………………………………………………………

**Account Name:** ………………………………………………………………………………

**Sort Code:** ………………………………………………………………………………

**Account Number:** ………………………………………………………………………………

**Swift/BIC:** ………………………………………………………………………………

**IBAN:** ………………………………………………………………………………

**Whereabouts of the Title Deed of Club Property** ..…………………………………………

…………………………………………………………………………………………………..

**Names of existing Trustees 1. ………………………….. … 2. ………………………...**

**3. ……………………….. … 4. ……………………………… 5…………………………..**

**Breakdown of Expenditure:**

Please include details of all **eligible** expenditure on the project for which grant assistance is applied in the Table below. Attach the following:

1. Invoices and Bank Statements: An invoice for the works completed along with the Bank Statement showing the invoiced amount paid must be provided. Cash payments are not allowed.
2. Ineligible expenditure will be disallowed. See Guidance Notes attached for clarification.

|  |  |  |  |
| --- | --- | --- | --- |
| ***Name of Supplier or Contractor:*** | ***Description of Service or Goods:*** | ***Cost in €:*** | ***Receipt Attached:***  ***(Yes/No)*** |
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| ***Total Vouched Expenditure*:** |  | ***€*** |  |

***If there is insufficient space above please copy the Table and continue***

**Grant Aid: Please supply details and written confirmation (letter/email) of any additional grant aid being received for the project by the club: …………………………………………**

**(*This includes sports capital funding, leader funding or any local grant aid received to support the project)***

**We have examined this application for grant assistance and certify and confirm that all particulars on this application are correct and accurate and comply with the guidance notes.**

**Date of club visit;**

**Visited by:**

**We have examined this application for grant assistance and certify and confirm that all particulars on this application are correct and accurate and comply with the guidance notes.**

**Signed:**

**Club Rúnaí** **……………………………………………………...** **Dáta ……………………**

**Address ………………………………………………………………………………………..**

**County Development Officer** **…………………………………..** **Dáta** **…………..………..**

**Representative on Munster Council** **……………………………** **Dáta** **…………..……….**

**Rúnaí Choiste Chontae** **…………………………………………..** **Dáta** **……………………**

**Note: The following must be included with the application:**

**1: Copies of invoices and/or statements detailing amounts spent on the project**

**2: Bank Statements showing the payments made as outlined on the invoices/statement**

**3: Copy of the Land Registry File Plan Folio (see Grant Guideline Document Page 10 for further information)**

**4: Confirmation that the club trustees are compliant with official GAA rule.**

**5: Copy of Deed of Trust vesting the property listed in the File Plan Folio**

**6: Safety statement for club grounds**

**7: Child safeguarding policy within the club, signed by the relevant club officer**

**8: Official confirmation of any additional grant aid being received**

**9: All works carried out are required to be certified as per current construction regulations and specifications agreed with the relevant contractors, confirmation of the same is required.**

***Please note that grants are not paid on cash payments. Grants will not be paid in the absence of any of the above documentation. Where revenue is available to the Council, consideration will be given to allocating additional funding to large scale infrastructure projects that encourage and increase participation levels of our games in local communities.***