

**FALMOUTH TOWN COUNCIL and FALMOUTH BID
TOWN DELIVERY FUND GRANT APPLICATION FORM**

PLEASE COMPLETE **ALL** SECTIONS

Trading Name: (Please use BLOCK LETTERS)	
Address:	
Applicant Details: (name, position)	
Premise Owner:	
Permission granted: YES / NO (please circle and provide proof of permission)	
Proposal: Must relate to external shop front works only	
Total Project Cost:	Grant Requested:
If you are proposing to use a contractor, please provide details of company chosen:	
Company Name -	
Address -	

Telephone number -

Contact Name -

Email -

Payment:

Please refer to GRANT SCHEME guidelines (extract below relating to grant payment)

Payment of funds awarded can be made

1. Either direct to a chosen contractor on submission of an invoice detailing the works undertaken or,
2. direct to the applicant. If funds are paid to the applicant, then evidence of defrayal in the form of;
 - a. copies of receipts/invoices for supplies and
 - b. copy bank statement showing payment of the same

NOTE

Before and after photographs will be required and may be used for PR and grant compliance checking

You may attach any other information (no more than one sheet of A4) or images, which you consider may help to support your application

Please return the completed application form and other documents to:

The Responsible Financial Officer,
Falmouth Town Council,
The Old Post Office,
The Moor. Falmouth. TR11 3QA

Telephone: 01326 315559

Email: grants@falmouthtowncouncil.com

Office Use Only

Date Received	
Decision	
Payment Date	

Additional Information (if applicable):