

Wraparound Childcare Revenue Grant Funding – Year Two Supporting Evidence Checklist

To be completed by all applicants

Required Additional Information	Confirmation of attached document and filename
Organisational Status Registered Charity - attach a copy of your organisation's constitution. Limited Company - attach a copy of your Memorandum of Association and Articles of Association. Partnership or Sole Trader - please confirm this in section 2 above, and provide partnership agreement where relevant	Registered Charity: Yes/No Limited Company: Yes/No Partnership or Sole Trader: Yes/No Document Name:
Insurances Please confirm that you have or will obtain: (a) public liability insurance with a limit of indemnity of not less than [ten] million pounds [(£10,000,000)] in relation to any one claim or series of claims arising from the Project; and (b) employer's liability insurance with a limit of indemnity of not less than [ten] million pounds [(£10,000,000)] in relation to any one claim or series of claims arising from the Project.	Public liability insurance: Yes/No Employer's liability insurance: Yes/No
GDPR – Information Commissioner's Office Please provide your ICO Registration Number or confirm that as a new provider you will register: Yes/No	ICO Registration Number:
Financial Accounts – Private, Voluntary & Independent Sector Organisations and Academy Trusts Please provide the financial accounts for the last three years for your organisation <i>*Local Authority Maintained Schools do not need to provide financial accounts</i>	Attached: Yes/No Document Name:
Required Supporting Evidence Please select the yes/no box to indicate whether a document is attached and provide the name of the file or document.	
Safeguarding Policy	Attached: Yes/No Document Name:
List of safeguarding related policies (We will request copies if necessary)	
Please send all documents as attachments to wraparoundchildcare@northyorks.gov.uk	
Provider Name: Supporting Evidence Checklist completed by: Date:	