

PARTNERSHIP PROJECTS/PROCUREMENT CHECKLIST –

To be used at Partnership meetings when funding decisions are to be made

Action	Response
Local Organisation we know or reference from an organisation we do know?	
Is this activity additional for the community and not replacing an existing service?	
How will this activity help achieve our vision? What links are there to the plan?	
How will this activity build on the assets/activities that we already see in our community?	
Who is responsible for delivery or managing this work?	
How will residents be involved with this activity?	
Who are the key partners linked to this activity from local services and business?	
Why do you think this approach / this activity will be successful	
What will be the signs of success for this activity?	
What risks and challenges can we anticipate?	
How will this activity build local skills, confidence and strengths?	
How will we share the results of this activity, and all that we are learning from it?	
Total cost	
Funding from other sources	
Is a Social Investment model feasible (Lent not Spent)? Is so, what proportion and via which financial partner?	
Grant funding required from Big Local	