**Half Year Return**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  | **PROGRAMME DAF** |  |  | |  |
|  |  | **Returns for Period ending : 2016/004** |  |  | |  |
| **SECTION A :** | **Group Details** |  |  |  | |  |
|  |  |  |  |  | |  |
|  | **NAME** |  | **Applicant ID/Ref No:** |  | |  |
| **Address:** | **ADDRESS** |  | **EMAIL:** |  | |  |
|  |  |  | **URN No:** |  | |  |
|  |  |  |  |  | |  |
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|  |  |  |  |  | |  |
|  |  |  |  |  | | You must record your expenditure in column (iv) below. |
| **SECTION B** | **Expenditure Details** | (i) | (ii) | (iii) | | (iv) |
|  | *Columns (i), (ii) are pre merged data taken from budget templates and previous returns.* | **Total Grant Allocated €** | **Total Spend carried forward from previous drawdown/ return €** | **Expenditure from last Drawdown to 30/04/2016** | | **Total Expenditure as at 30/04/2016** |
|  |  |  |  |  | |  |
|  | **Budget Type** | pre merged data | pre merged data | **€** | | **€** |
|  |  |  |  |  | |  |
|  | Staff Costs | 50,000 | 0 | 0 | | **22,280** |
|  | Programme Costs | 5,000 | 0 | 0 | | **5,000** |
|  | Capital Costs | 10,000 | 0 | 0 | | **10,000** |
|  | Overhead Costs | 3,000 | 0 | 0 | | **2,102** |
|  |  |  |  |  | |  |
|  | **Totals:** | **68,000** | **0** | 0 | | **39,382** |
|  |  |  |  |  | |  |
|  |  |  |  |  | |  |
|  | **PLEASE RETURN SIGNED ALONG WITH YOUR LODGEMENTS JOURNAL, A COPY OF YOUR FULL** | | | | | |
|  | **BANK STATEMENT FOR THE PERIOD AND A PAYMENTS JOURNAL** | | | | | |
|  | **FOR THE PERIOD ENDED 30/04/2016** | | | | | |
|  |  |  |  | |  |  |
| Signature | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
|  |  |  |  | |  |  |
| Signature | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | Date | \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ | | | |
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