

Gate Review Form

Socio-economic Funding



Magnox socio-economic scheme

Project Gate Review Report

You are required to submit a project gate review report to evidence:

- how funding has been spent,
- performance against the SMART targets set, and
- the benefits associated with the project.

Please note that failure to submit this report in a timely manner will result in funding payments being delayed.

[Application ID]

[Organisation Name]

[Project Title]

[Gate Review Date]

Gate Review Report required by [evidence date]

[SMART targets set]

[Nearest Magnox Site]

[Magnox Representative]

Magnox socio-economic scheme gate review report							
Prepared by:		Position held:					
Email:		Telephone:					
Reporting period:	Insert dates (from –to)	Project delivery year:	Please indicate	1	2	3	4
Financial statement							
Capital							
A: Total funding value	B: Actual received to date	Funding remaining (A-B)	Amount requested for next release of funding				
Revenue							
A: Total funding value	B: Actual received to date	Funding remaining (A-B)	Amount requested for next release of funding				
1. Do you have any financial concerns that might impact the project?							

Highlights/progress report

2. Delivery against tasks, milestones, outcomes and SMART targets set for this period (include any unexpected impacts). If the completion date has not been met please provide a brief explanation why and how/when you intend to deliver the target or milestone.

	Completion date

3. Project highlights this period

4. Major risks and issues this period
(Include an assessment of the impact and any actions taken)

5. Publicity activities delivered in this period (Include links to digital media coverage)

6. Briefly describe the supporting evidence uploaded to validate this period of project delivery.

7. How has this project mitigated against the impact of decommissioning on your community?

8. Proposed SMART targets and/ or tasks, milestones, outcomes scheduled for next period	
	Completion date

10. Do you have any additional comments?
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