2024



# REVIEWING AN APPLICATION -CCB USER GUIDE

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## New for 2024

#### **Tackling Climate Change - Electric Machinery Grant Cap**

- We have introduced a maximum grant of 25% for electric machinery to enable the fund to facilitate the demand for this area and to ensure that the impact of grant funding is maximised.
- We have identified that the task of replacing carbon-based fuel in grounds management is significant, and the most sustainable way to do this will be by replacing machinery at end-of-life cycle.
- Interest Free loans are available alongside the grant scheme to enable clubs to budget for replacement machinery over a term of up to 5 years.

#### Safeguarding

CCB to check the named Club Safeguarding Officer (CSO) is fully compliant on the Safe Hands Management System (for DBS, Safe Hands & the Safeguarding & Protecting Cricketers (SPC) online course) before approving the Safe Hands Certificate on IMS.

#### **KPI Monitoring**

In 2024, ECB will be monitoring performance using the KPIs for the scheme, including the response time at EOI and full application submission stages.

The initial KPI response time should be within 30 days of submission, although it is anticipated that most in principle decisions and responses should be able to be made much more quickly than this.

## Verifying an Application



The first step of the County Grants Fund is for clubs to submit an Expression of Interest Application (EOI Submitted). The club will fill in brief details of their project and will submit it to the County for review.

#### Contact Page

The review will start at the Contact Page.

The person who created the application will be designated as the Key Contact and will be one of the signatories. This should contain personal details, not those of the club.



To move to the next page, click 'Save & Continue' or you can click 'Save & Exit' to leave the application and return later.

#### Organisation Page

The Organisation section should show the site address of the club. This is for location purposes only.

URN - 1084 Application Creating Welcoming Environme Expression Of Interest Applicati	for Highfield Operators CC: ents on	Back to List Help & Guidance Documents
Contact Approved Organisation To Review	Highfield Operators CC Lancashire [North]	Please request any changes via grantmanagement@ecb.co.uk
Application To Review	Not Defined-     Not Defined-	
County Board Review	Organisation Address      Brian Statham Way      Manchester	
Partnership To Review Funding	Trafford M16 0PX	
Actions	o be Reviewed	
<ul> <li>To be reviewed</li> <li>Approved</li> <li>Reviewed</li> </ul>		Cancel Save and Exit Save and Continue

If you are satisfied with the details provided, click on the circle to change it to green then click on 'Save & Continue'.

#### Application Page – Expression of Interest (EOI)

#### **In Principle Support**

The Expression of Interest (EOI) stage is designed so that Clubs only need to provide a basic level of information at the start of the process. This enables CCBs to make an initial assessment of a project rather than the Club having to complete a full application first. By approving the EOI, the CCB is only giving in principle support to a project at an early stage. It should not be regarded as full support until the CCB has had the opportunity to review and approve the whole application and supporting documents.

#### Increased Grant Award up to £50,000

In exceptional circumstances, there may be a need to support a larger grant amount to enable a project to happen. Typically, the Grant Amount Requested is between £1,000 - £10,000. Although not advertised to Clubs, this amount can be up to £50,000. This is not an excuse for Clubs to avoid providing partnership funding and the vast majority of grants should not exceed £10,000. Keep an eye out for any application requesting above £10,000. Usually, you will have had a conversation with the FPM about these rare projects first but, if not, you should contact the FPM to discuss further.

#### **CCB Grant Contribution**

Another feature is that CCBs will now have the opportunity to support an application financially by using their own funding resources (not provided by ECB / EWCT). Some CCBs already operate their own grant schemes so this is a way for them to make a financial contribution to a Club's project, should they wish to do so.

Again, this feature is not advertised to Clubs. If the CCB intends to contribute, we suggest you have a conversation with the Club at EOI stage to let them know that you intend to provide a financial contribution.

Administration of how and when funding will be paid to a Club will the responsibility of the CCB and will need to be managed outside of IMS, just like any other partnership funding from an external funding source.

Written partnership funding evidence from the CCB will not be required on IMS as we will use the contribution on the EOI as proof.

CCBs will be able to amend the amount of contribution up until the application is submitted to ECB.

If a CCB does not wish to contribute they should just leave the contribution box at £0.

If the EOI is approved by the CCB, access to the full application will be granted to the Club.

#### Withdrawal of EOIs

If the EOI is not approved, the CCB will need to withdraw the EOI and provide the Club with a valid reason for the decision (e.g. duplicate application / club doesn't meet the criteria / ineligible project etc). This can be done by going to the 'Actions' page where the explanation for the withdrawal should be added to the transition email before clicking on the 'Withdraw' button. This information will automatically be saved in the 'Comments History'.

#### **KPI Monitoring**

In 2024, ECB will be monitoring performance using the KPIs for the scheme, including the response time at EOI and full application submission stages.

The initial KPI response time should be within 30 days of submission, although it is anticipated that most in principle decisions and responses should be able to be made much more quickly than this.

#### Budget

In the event that a Club does not spend its full grant allocation on completion of the project, any underspend will be returned to the ECB / EWCT budget of the relevant CCB.

URN - 1084 Applicat Creating Welcoming Envir Expression Of Interest App	tion for Highfield Operators CC: ronments volication	Back to List Help & Guidance Documents
Contact Approved Organisation Approved	County Grants Fund Organisation Highfield Operators CC	Submitted: today
Application To Review	Application Type County Grants Fund	· ·
County Board Review Partnership To Review Eugning	Project Theme * Creating Welcoming Environments Do you run an All Stars and/or Dynamos programme or a Junior section?	<b>Example 1</b> - if you require more information for the project description, change the circle to amber and a text box will appear for you to add your instruction/comment, e.g., please amend to show
Actions	Do you run a Women's and/or Girls' section?	what your project includes. <b>Example 2</b> - if the CCB wants to offer a different amount of grant to that requested by the club
To be reviewed     Approved     Reviewed	Estimated number of people to benefit from this project <b>O</b>	change the circle to amber and enter the revised grant offer and explanation in the text box. When referred to the club, they will be able to amend the amount of grant requested in line with the CCB offer.
		Any detailed questions should be asked on the

Any detailed questions should be asked on the 'Actions' page.

Digitising			
Digitishig		• ~	
Brief Project Description (What) * 🕑			
We want to digitise the club by adding a live streaming, new TV, Hi Def Audio spea	new electronic scoreboard, akers and Wifi.	• • (	Add more information of the project
(Maximum 150 characters):27	h		
Project Need (Why) 📀			
We want to improve the experience of pla a new and existing members and non me women and girls section and want to be	aying and watching cricket for embers. We have a large seen as a fun and modern	0 ~	
cricket club that wants to display the grea	at talents we have at our club.		Any club applying for machinery, can only request
Total Project Cost * (inc. non-recoverable VA	T)		
£ 12.000			For Example:
Grant Requested * (between £1,000 and £10	0,000) 🕢 🚯		Electric Mower @ £6,000 = £1500 (max 25%)
£ 9,000			Rainwater Harvesting @ £8,000
Do vou require an EWCT Interest Free Loan (	to be added to this project?		$C_{rout} = 0.000$
3,000	If the club have selec	cted a Cou	inty Grant with loan, this box
	will be ticked, and th	ne loan an	nount can be seen below.
	Do you require an EWG	CT Interest Fre	e Loan to be added to this project? red
Proposed Start Date	£ 10,000		
Proposed Start Date	£ 10,000		
Proposed Start Date 08/01/2024	£ 10,000		
Proposed Start Date 08/01/2024 Is site address different to the Organisation	on address?		
Proposed Start Date 08/01/2024 Is site address different to the Organisatio	on address?	• •	
Proposed Start Date 08/01/2024 Is site address different to the Organisatio	on address?		
Proposed Start Date 08/01/2024 Is site address different to the Organisation Tenure Type * Freehold	on address?	• •	

Once you have gone through all the details, click on 'Save & Continue'.

## County Board Review

You will need to give details on the development outcomes expected from the project and the strategic need/justification for supporting it.

ceaung vveicoming Env cpression Of Interest Ap	ironments pplication	Back to List Help & Guidance Documents EOI Submitted වා ඕ
Contact Approved	County Grants Fund	Submitted: today
Organisation Approved	Budget Year	
pplication Approved	Grant Requested * (between ±1,000 and ±10,000) f 9,000 CCB contribution 0	
ounty Board Review	£ 0 Partnership Funding	
artnership To Review	± 3,000 Development Outcomes	
ctions		
	(Maximum 2000 characters): 2000	
County Gra	ants Fund	
County Gra	ants Fund	Select the budget year.
County Gra Budget Year 2024	ants Fund	Select the budget year. Grant requested = Amount requested by club.
County Gra Budget Year 2024 Grant Requested	• (between £1,000 and £10,000) <b>⊙</b>	Select the budget year. Grant requested = Amount requested by club. CCB Contribution = Amount offered to club by CCB.
County Gra Budget Year 2024 Grant Requested £ 9,000	• (between £1,000 and £10,000) €	Select the budget year. Grant requested = Amount requested by club. CCB Contribution = Amount offered to club by CCB. Partnership Funding = Any other funding sources.

2,000

£

0		
<ul> <li>Approved</li> <li>Reviewed</li> </ul>	Strategic Need	The shaded information is pulled from the Application page.
	Maximum 2000 characters): 2000 Do you run an All Stars and/or Dynamos programme or a Junior section?  Womens And Girls Question  Disability Question  Estimated number of people to benefit from this project  0	If you have nothing further to add, click 'Save & Continue'.
	Comments	~
Controller: County		Cancel Save and Exit Save and Continue

Additional comments and files can be added here by clicking on the dropdown arrow. This will only be seen by the CCB and ECB.

Comments				
	2			
	No comments to sho	w		
				li
Drag and drop a file here	 			
			Add File	Save Comment

## Partnership Funding Page

URN - 1084 Applicat Creating Welcoming Envir Expression Of Interest App	tion for Highfield Opera ronments olication	tors CC:	Back to List Help &	Guidance Documents COI Submitted ා ව 🗮
Contact Approved	Partnership Funding	g	Add New	Funding Source
Organisation Approved	Funding Source	Amount	Is this funding guaranteed?	If toggled to the right,
Application Approved	CCB Contribution	£ 1,000		funding is guaranteed.
	Club funds	£ 2,000		CCB contribution is automatically added.
County Board Review	2 records			,
Partnership To Review Funding	O To be V Reviewed			
Actions			Cancel Save and Exit S	Save and Continue

## Actions Page

On the Actions page, you have the option to 'Refer', 'Approve' and 'Withdraw'.

ECB Investment Ma	nagement System Trackers Applications Contacts Organisations	My Account - County Lancashi 🕞
URN - 1084 Applica Creating Welcoming Envi Expression Of Interest App	tion for Highfield Operators CC: ronments plication add a message to the notification email, by clicking on 'Add comment on transition	Back to List Help & Guidance Documents EOI Submitted ூ≣
Contact Approved	email'. This will also post the comment in the comment history section.	
Organisation Approved		Refer         Approve         Withdraw           Add comment on transition email         Add comment on transition email
Application Approved	Comment History	$\bigcirc$
County Board Review	You can also add comments by clicking on the down arrow. These	Refer Approve Withdraw Cancel
Partnership Approved Funding	will stay on the application and can be viewed by all parties.	in the process OR if referring back to the Key Contact
Actions		

Click 'Approve' to give the club access to the full application.

Click 'Refer' if you require further information.

Click 'Withdraw' if you do not want the application to proceed and make sure you add a reason for the decision on the transition email.

If you try to withdraw the application without adding a transition email comment, a pop-up box will appear. Please state the reason for the withdrawal and click 'Confirm'.

世 ECB Investment Managem	ent System Trackers		Contacts	Organisations	Reports	My Account - County Lancashi 🗈
<b>URN - 1213</b> Application fo Tackling Climate Change Expression Of Interest Application	r Liberal CC:				Back to List	Help & Guidance Documents EOI Submitted ⑦ IIII (23 days left)
Contact Approved						
Organisation Approved	Information					Add comment on transition email
Application Approved	Please add a reason why the a Application withdrawn due	pplication is being w	vithdrawn.			~
County Board Review				Con	firm Cancel	
Partnership To Review Funding						
Actions						
To be reviewed     Approved     Reviewed Controller. County						

## Approving a Submitted Application

The key contact has completed the full application and uploaded the additional documents. The application will show as 'Submitted' on the dashboard.



## **County Board Review**

URN - 1084 Applicat	ion for Highfield Operators CC:		Back to List	Help & Guidance Documents
Creating Welcoming Envir	onments			Submitted 🕲 🗮
Contact Approved	County Grants Fund			Submitted: today
Organisation Approved	Budget Year           -         -           You must select a budget year.			
Application Approved	Grant Requested * (between £1,000 and £10,000) £ 9,000			
County Board Review	CCB contribution € 1,000	Mandatory fields wil and you will not be a	ll turn red i able to prod	f not completed
Partnership Approved Funding	Partnership Funding £ 2,000			
Documents To Review	It will help develop the club.			
Actions	(Maximum 2000 characters): 1970			
	Strategic Need			
To be reviewed     Approved     Deviceword				

## CCB Contribution (If applicable)

If the CCB wishes to provide the club with a financial contribution (not provided by the ECB), go to the Actions page, and click 'Edit County Review' to add or amend your contribution.

URN - 1084 Application Creating Welcoming Enviro	on for Highfield Operators CC: nments	Back to List Help & Guidance Documents Submitted ೨ ⅲ
Contact Approved		
Organisation Approved		Support Refer Withdraw Edit County Review
Application Approved	Comment History	~
County Board Review		
Partnership Approved Funding		Only select this option if you want to add or amend your CCB contribution.
Documents To Review		,
Actions		

Approved	County Grants Fund	Submitted: today
anisation Approved	2024 Grant Requested * (between £1,000 and £10,000) @	The application will return to 'FOI
lication Approved	£ 9,000 CCB contribution •	Submitted', as the figures will have changed.
unty Board Review	£ 2,00¢ Partnership Funding	
rtnership Approved	£ 1,000	
tions	Strategic Need	
<ul><li>To be reviewed</li><li>Approved</li><li>Reviewed</li></ul>	(Maximum 2000 characters): 1970 Do you run an All Stars and/or Dynamos programme or a Ju	nior section?
	Womens And Girls Question	
	Disability Question	
	Estimated number of people to benefit from this project	Once you have added or amended the
	Comments	amounts, click on 'Save & Continue'.

You will be redirected to the 'Actions' page to approve the EOI and return to the key contact.



## Documents Page

RN - 1084 Applicatio	n for Highfield C	Operators CC: Back to List Help & Guidance Documents
eating Welcoming Environ	iments	The type and size of the project will automatically determine which documents are required.
ntact Approved	Decumente	Use the drop-down arrow to expand the sections.
	Documents	
ganisation Approved	Mandatory [6 of	
plication Approved	Supporting Evi	dence (if applicable) [8 of 8]
unty Board Review	Not Mandatory	(l'of 1) ×
rtnership Approved nding	Organisation D	ocuments [5 of 5]
ocuments To Review		Cancel Save and Exit Save and Continue
tions		
Type 1 - Preferred Supplier(	is) Quotation(s) 🕑	Uploaded Files         Accessories       B&Q       01/01/2024       £8,000       ●         Image: Constraint of the second structure of the second str
2 - Alternative Supplie	er(s) Quotation(s) 🥹	L ● Alternative Supplier.pdf O ∨ ●
Bank Statement 🛛	Bank Statn	CCBs will not be able to view the accounts
Evidence of Tenure	20	Evidence of Tenure.pdf Expery Date:
Partnership Funding Evidence	20	Partnership Funding Evidence,pdf

			other documents they think may be relevant to support their application, e.g. Landlord's consent.
Su	pporting Evidence (if applicable) [8 of 8]		Please see the document appendix for further guidance relating to these requirements.
	Туре	Uploaded Files or Explanation	
	Additional Supporting Documents 🛛	📩 👁 🛛 Landlords Consent.pdf	○ ~ ●
	Building Regs Approval 🛛	Not Applicable	• •
	Planning Permission 🕑	Not Applicable	
	Plans / Drawings 🕢	Not Applicable	○ ∽ ●
	Programme of Works	Not Applicable	
	Site Plan 🛛	Not Applicable	
	Specification	Not Applicable	○ ∽ ●
	Tender Analysis 🛛	Not Applicable	○ ~ ●

In 'Supporting Evidence' the club can upload any

The 'Organisation Documents' will automatically be added to any applications the club may make in the future, although the insurance documents will need replacing annually.

Mandatory	
Туре	Uploaded Files or Explanation
Constitution or Governing Documents 🛛	the description 4-
Public Liability Insurance	Law blank doc.docx Expiry Date: 20/08/2024 ● ✓ ●
Safe Hands Certificate 🛛	★ ④ safeguarding certificate.pdf
	In exceptional cases, some clubs may not have B&C cover as it
Supporting Evidence	covered by the landowners, e.g. Parish Council. These clubs car a brief explanation rather than an insurance policy.
Туре	Uploaded Files or Explanation
Buildings and Contents Insurance 🕢	buildings and content

#### Actions Page



Click 'Withdraw' if you do not want the application to proceed and make sure you add a reason for the decision on the transition email.

#### **Uplift Process**

The uplift process is not advertised and should only be offered at the CCB's discretion. Any uplift will be taken from the CCB's ECB/ EWCT budget so you must have sufficient funds available to support it.

On occasion, a Club may contact the CCB worried due to an unexpected rise in the final project costs and they may be struggling to meet the increase. The CCB will now have the option to offer an uplift to the original award offer.

It should only be offered where there is an increase of several hundred or thousands of pounds and which could leave the Club unable to pay for the project or leave them in financial difficulty.

It is not to be used to cover minor price increases of a few pounds or to reduce a Club's partnership funding contribution.

The uplift process will only come into effect when the Club is at the Claims stage.

Ideally, the Club will have uploaded invoices / receipts equal to the increased final project cost so you can determine the exact amount of uplift required.

An uplift offer letter will be issued to the Club, which they will need to sign and return before they can submit the claim for an increased grant to ECB.

ontact Approved	Claims 😧			
rganisation Approved	£ Total Project Cost 12,000	£ Grant Appr 9,000	oved	<b>£ Uplift Grant</b> 0
oplication Approved	£ Final Project Cost 15,000	<b>£ Grant Clair</b> 0	ned	<b>£ Balance Remaining</b> 9,000
unty Board Review	Item(s) Ref Dat	e Grant Claimed	Invoice Amount	Documents
se Officer Review	UES fixed price invoice 22/	01/2023 £0	£15,000	👁 🛓 Invoice.pdf
inership Approved	<ol> <li>Once you have uploaded all invoices to the to submit the claim.</li> </ol>	e value of the final project cost, p	lease click on 'Save and Conti	nue' to proceed to the 'Actions' page
uments Approved	Uplift Grant		The claim section	will be blank if the club
ims To Review	O To be V Reviewed	Add Uplift Amount	have not uploaded you can still add tl	d any information, but ne uplift amount.
	0			

Enter the decided amount and click 'Add uplift Amount'.

Please double check the amount you have entered before clicking the button.

Uplift Grant		dd Uplift Amount	
C To be Reviewed	~		
A green box will a that the amount h	opear at the top of the page co as been added. ded to the grant amount.	onfirming ×	
Contact Approved		The uplift a	Also on this application
Organisation Approved	Claims £ Total Project Cost 12,000	£ Grant Approved	£ Uplift Grant
Application Approved	£ Final Project Cost	<b>£ Grant Claimed</b> 0	£ Balance Remaining 10,500
County Board Review		:=	
Case Officer Review		No items added to this claim.	
Partnership Approved Funding	Once you have uploaded all invoices to the to submit the claim.	value of the final project cost, please click on	'Save and Continue' to proceed to the 'Actions' page
Documents Approved	Uplift Grant		
Claims To Review		Add Uplift Amount	
Actions	U	Cancel	Save and Exit

As the application is still with the key contact, you only need to 'Save & Exit' after completing the uplift process.

The key contact will need to complete the claims section and submit to ECB.

If approved by ECB, a new uplift contract will be issued before the claim will be processed.

Document Type	What is required?
Preferred Supplier(s) Quotation(s)	This is / are the supplier(s) that the Club intend to use for the project. Depending on the type of project, they may have more than one supplier e.g. for a patio project they may have a quote from a builder and a quote for outdoor furniture.
	All quotations must be legible and contain the following information:
	<ul> <li>Supplier's details</li> <li>Date of quote (no more than 6 months old)</li> <li>Details of the project or items to be purchased</li> <li>Total price including VAT, delivery fees and any discounts</li> </ul>
	If a quote includes multiple items or options, the preferred items, size and quantity must be shown. Where available, the 'shopping basket' facility should be used.
	Upload quotes separately by supplier.
	Projects under £25k will require 2 sets of quotes, £25k and above will need 3 sets of quotes.
	Weblinks are not acceptable.
Alternative Supplier(s) Quotation(s)	Second set of 'like for like' quote(s) for all parts of the project.
Accounts (CCB unable to view)	Financial accounts from the Club's last budget year.
Bank Statement (CCB unable to view)	Recent bank statement (dated within last 3 months) which includes bank name, club name and bank account details. This is the account that the funds will be paid in to.
Evidence of Tenure	Freehold (owned by the applicant) / Leasehold (leased from landowner) / Rental (minimum 12 months) / Other (e.g. held in trust in perpetuity).
	Clubs with leasehold or rental agreements may need to obtain written evidence of Landlord's consent for their project. Check the agreements to confirm.
Additional Supporting Evidence	Any document relevant to the application but not listed, e.g. Landlord's consent, photos.
Building Regs Approval	Building regulations approval is required to construct certain structures in England and Wales.
Planning Permission	Projects which include changes to the external appearance of a clubhouse or require groundworks may require planning permission. Cricket Clubs are classified as 'non- domestic premises' and most permitted development rights do not apply. Clubs must contact the local planning authority, at the earliest opportunity, to obtain written confirmation of whether planning permission will be required or not. If planning permission is required, the process can take on average 12 weeks for a decision.
	Examples of projects likely to require planning:
	<ul> <li>Installation of a new non-turf pitches</li> <li>Installation of new or extended practice facilities</li> <li>Outfield drainage</li> <li>Replacement doors and windows (in a conservation area)</li> <li>New or extended patio / decking areas</li> <li>Roof mounted solar panels (in a conservation area)</li> <li>Ground mounted solar panels</li> </ul>
	Exterior signage (including boundary advertising)

	Electronic scoreboards
	Car park
	Building extensions
Plans & Drawings	Any relevant plans and drawings e.g. design, elevation drawings or even a simple sketch
	of the area to be developed. Photos are also a useful addition.
Programme of Works	The works to be carried out so the project is completed on time.
Site Plan	Where the proposed development is in relation to the property's boundary.
Specification	A description of the design and materials used.
Tender Analysis	Evaluation criteria and assessment of tenders / quotes preferably on club letter headed paper, used to select the preferred supplier for large / build projects only.
Constitution	Constitution, Articles of Association or equivalent governing document. This is a set of basic rules to determine how the club will be run.
	In line with ECB model constitution, it should include open membership, adoption and implementation of ECB Safe Hands Policy, ECB Anti-Discrimination Code of Conduct, Club
	Safeguarding Officer to be included on the committee and a suitable dissolution clause.
Public Liability Insurance	Public or Civil Liability Insurance policy schedule / certificate required (min £5mill).
	Renewal notices are not acceptable. IMS will not accept the policy if the date has expired.
Building & Contents Insurance	The current insurance schedule should be uploaded. Renewal notices are not acceptable. IMS will not accept the policy if the date has expired.
	In exceptional cases, some clubs may not have B&C cover for legitimate reasons e.g. at risk of flooding or cover provided by the Parish Council. These clubs can provide a brief explanation rather than an insurance policy.
Club Safeguarding	The Club Safeguarding Officer's Safe Hands Workshop certificate should be uploaded. All clubs with junior sections and any club playing under 18's in open age cricket must meet ECB safeguarding standards.