

Appendix 2 : Supporting Documentation Thresholds

Document / policy	Grant under £5k	Grant £5k and over	Grant £25k and over
Annual accounts		Send in	Send in
Equal Opportunities policy	Tick box	Tick box	Send in
Health & Safety policy	Tick box	Tick box	Send in
Adults Safeguarding	Tick box	Send in	Send in
Child Protection policy	Tick box	Send in	Send in
Public Liability insurance	Tick box	Tick box	Send in
Employers Liability Insurance	Tick box	Tick box	Send in
Vehicle Insurance (if relevant)	Tick box	Tick box	Send in