# SI Pilot: Year 2 Progress Report



This document is for reference only; please use the online form to submit your final <u>Year 2</u> <u>Progress Report</u> by close of play on <u>Friday 21 March 2025</u>.

If you have any questions about this form or your grant, please contact Slgrants@ndti.org.uk.

#### **Grantee Information**

- Unique grant reference [you can find this in your Grant Offer Letter]
- LA region [your region within England]
- Grantee organisation [Local Authority name]

### **Allocation & Underspend**

- Total funding allocation for year 2 [confirm your grant award for the financial year 2024/25]
- Grant status at year end [select the option that describes your Local Authority's 2024/25 grant funding]
  - o The full funding allocation for year 2 has been / will be spent by the end of March 2025
  - o An underspend was previously declared & has been / is being returned to NDTi
  - An underspend now needs to be declared & arrangements will be made for its immediate return to NDTi
- How much underspend do you need to declare & return? / Reasons for this underspend

## **Activities & Outputs**

How has your funding been applied? Respond to the following questions to provide a summary report of progress and achievement to date, against the specific key performance indicators and objectives agreed to in the grant funding agreement. It will help to refer to Annex D (ii) in your Grant Offer Letter.

- Provide a summary of progress to date [approximately 200–500 words]
- Key activity completed in this grant period
- Evidence of this delivery [provide a list of your evidence e.g., resources, key payments, event slides, agendas, SEND Employment Forum meeting notes etc. you may be asked to send copies at a later stage]
- Progress on objective/delivery plans
- Please provide details of any slippage in delivery plans & reasons for this [write N/A, if needed]
- Issues/challenges: what (if any) problems have you encountered and how have you dealt with, or how do you intend to deal with them?
- Is there anything else you would like to raise in this report? Are there any successes you would like to share? [write N/A, if needed]
- Please provide any other information which you think might be helpful [write N/A, if needed]

#### **Declaration**

- "I declare that the information provided in this report is true and correct to the best of my knowledge. I understand that any omission or false statement may result in the grant being terminated and previous payments recovered, or future grant applications refused." [I agree with the above statement]
- Today's date
- Your name [the name of the person submitting this form]
- Job title
- Email address
- Telephone number







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