

24th July 1992

Our reference: 101334/9302212A

Ms Gill Henderson
CINENOVA
113 Roman Road
LONDON
E2 0HU

Dear Ms Henderson,

FILM, VIDEO AND BROADCASTING: GREAT BRITAIN TOURING FUND - 1992/93

The Council has agreed to offer your organisation a grant of £5,644 (five thousand six hundred and forty four pounds). This grant is towards the costs of organising two packages, each of two programmes, in the year ending 31st March 1993.

It is the condition of this grant that:

- i. eight booking commitments are secured, of which at least six must be from public venues.
- ii. The Arts Council Film Officer approves ~~of~~ the finalised film programme detail.
- iii. The Arts Council Film Officer approves the abstract programme notes.

This offer is subject to your organisation's acceptance of the enclosed Conditions of Financial Assistance. The Council will charge your organisation a grant administration charge of £20, plus VAT, in respect of this grant. The total grant payable to your organisation is therefore as follows:

Grant	£	5,644.00
Less Grant Administration Charge (inc. VAT)	£ (23.50)

Net Payable	£	5,620.50
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A schedule detailing the payments for this grant is attached. If this offer is acceptable, please complete and return to the Finance Director the enclosed copy of this letter. The offer will lapse unless accepted within two months from the date on this letter.

Yours sincerely

BW

Rodney Wilson
Director of Film Video & Broadcasting

SCHEDULE OF PAYMENTS FOR 1992/93

DATE: 24th July, 1992

CLIENT: CINENOVA

ACCOUNT No: 10133/9302212A

NET GRANT PAYABLE FOR 1992/93: £ 5,620.50

PAYMENTS SCHEDULED	AMOUNT	DUE
payment 1	2,000.00	on acceptance of grant offer
payment 2	3,120.50	on fulfilment of conditions i,ii and iii.
payment 3	500.00	on receipt of a statement of income and expenditure.
Net Payable	----- 5,620.50 -----	TOTAL