

grant assessment form

1 Aims and objectives of the organisation

To enhance life in the community of New Farm Loch for all residents and to participate fully in the local community planning processes for East Ayrshire.

2 Purpose of the grant (including breakdown of costs)

Supply of daffodil bulbs	£1800.00
Supply of sign	£200
Total	£2000

3a How many people are on the organisation's Management Committee? 14

3b What is the organisation's total membership? 16

3c How many members usually attend the organisation's meetings or events? 14

3d How many members of the organisation would benefit from the grant? ALL

3e How many members of the community would benefit from the grant? ALL

4 How will the grant :-

(a) develop the organisation; or

This will enhance the group's standing within the community.

(b) benefit the local community.

This would benefit all residents and visitors to the New Farm Loch area and allow the group to provide a colourful display of spring flowers.

5	Total cost of project		£2000
	Amount of grant requested		£1800
	Bank Balance(s)	Date 31 st March 2008	£7679.26
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date	£ n/a
Value of any other financial assets		Date	£ n/a
Name of other funding sources			

Amount and date of grant	
£	Date

6 **If latest balance (including other financial assets) exceeds the cost of the project or is substantial, are these funds ring-fenced for the normal activities of the group or can they contribute to the cost of the project?**

All monies are ringfenced for other community projects.

7 **Recommendation**

Support

Refuse

Defer

Amount £1800

Recommended

Reason for recommendation

This would make an environmental improvement to the area.

It is recommended that conditions of grant should be the provision of audited accounts for 2007/8, an up to date bank statement when available and two quotes for the supply of daffodil bulbs.

Management Risk Ranking L√ / M / H <small>Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.</small>	Child Protection Risk Ranking L√ / M / H <small>Applications with a HIGH ranking are not recommended for support</small>
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8 **If there are any revenue implications how will they be met in future years?**

9 **Does the project represent value for money?** Yes No

10 **Cross boundary grant (if applicable) and division per committee (the calculation should identify the corresponding number of individuals within the respective Local Committee areas who will directly benefit from the grant award)**

	Nos	Amount	%
Northern Local Grants Committee			
Central North Local Grants Committee	15	£1800.00	100%
Central South Local Grants Committee			
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed

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