



East Ayrshire
COUNCIL

For official use only

Organisation: Northwest
Environmental Improvements Group

Reference Number CG4541

Grant Assessment Form

1 Aims and objectives of the organisation

To continue to improve the northwest area and highlight environmental issues in conjunction with East Ayrshire Council, to assist and improve Community Safety for the whole Community and to fundraise for locally supported projects i.e. linked pathways.

2 Purpose of the grant (including breakdown of costs)

To provide easier access between Wardneuk Drive and Western Road by installing a footpath.

Excavate 200mm deep and supply hard core type 1 and terram	£4,584.26
Remove and dispose of excavations	£1888.00
Supply and lay 60mm dense wearing course	£5752.80
Supply and install timber edgings	£2573.25
Supply and install lighting duct with junction boxes and draw strings	£1727.25
Total	£16,525.56

3a How many people are on the organisation's Management Committee? 4

3b What is the organisation's total membership? 8

3c How many members usually attend the organisation's meetings or events? 8

3d How many members of the organisation would benefit from the grant? 8

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

4 How will the grant :- (a) develop the organisation; or

Improve the groups relationship with the local community and allow group to attract new members

(b) benefit the local community.

This will improve social interaction between communities; it also improves the environmental issues within the area.

All questions on this form must be completed

5	Total cost of project		£16,525.56
	Amount of grant requested		£925
	Bank Balance(s)	Date 15/03/2010	£11458
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date N/A	£ N/A
Value of any other financial assets		Date N/A	£ N/A
Name of other funding sources			
Awards For All, East Ayrshire Match Funding.			
Amount and date of grant			
£8,100		Date 22/1/2010	
£7,500		Awaiting release	

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?
	N/A

7	Recommendation	
	Support	
	Refuse	✓
	Defer	
	Amount	£0
Recommended		
Reason for recommendation		
Original Recommendation (considered by Committee on 31 March 2010)		
Amount recommended £925 - This will allow group to carry on with a worthwhile project and improve the welfare of the community for visitors and residents. The group have confirmed that they have planning consent for this project.		
As the group are negotiating with EAC Housing Department over leasing the land required, a condition of grant should be that the lease or transfer of ownership of the land to the group is confirmed prior to any monies being forwarded.		
Updated Recommendation for consideration at Committee on 17 August 2010		
The group is no longer seeking to lease or own the land, and therefore it is recommended that the application is refused as this is now a grant application for a project where the group do not and will not own or lease the asset to be improved. There is a concern that the council is effectively applying for community grant funding for improvements to land it owns, and it is the opinion of the assessing officer that this application then falls outwith the community grant scheme.		
Management Risk Ranking	L√ / M / H	Child Protection Risk Ranking L√ / M / H
Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.		Applications with a HIGH ranking are not recommended for support

8	If there are any revenue implications how will they be met in future years?
	Grant applications and further fundraising events

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		NIL	
Central South Local Grants Committee			
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed

Grant Assessment Form (Background Information)

11	Date of officers contact	12/3/2010		
12	Type of Contact		Telephone ✓	
13	Are you satisfied that the details in the application are accurate?	Yes ✓	No	
	If no give reasons			
14	Is the proposal a realistic undertaking for the group?	Yes ✓	No	
15	Has the Risk Management Assurance Statement at Section 28 been signed?	Yes ✓	No	
16	Are the appropriate planning permissions/building warrants in place for the project (if applicable)?	Yes ✓	No	
17	If the project involves improvements to premises or requires possession of land, is the applicant the owner or tenant (on a lease of 5 years or more)?			
	Please note this is a condition of grant	Owner	Tenant	Other ✓
18	Does the organisation cater for children under 16?	Yes	No ✓	
	If yes, is it registered as Day Care for Children under the Regulation of Care (Scotland) Act 2001 with the Care Commission?	Yes	No	
	Over 16			
19	Does the expenditure meet the grant funding criteria as set out in the conditions of grant?	Yes ✓	No	
	If no give reasons			
19a	Does the organisation provide organised and supervised service/ activities for children and/or young people under 18 years of age	Yes	No ✓	
19b	If yes, is the organisation registered with CRBS, Disclosure Scotland or with a recognised umbrella body?	Yes	No	
19c	If no, is the organisation currently in the process of registering with CRBS, Disclosure Scotland or with a recognised umbrella body?	Yes	No	

All questions on this form must be completed

20 **What Council Strategy/Community Planning/Local Grants Committee priorities are addressed by the application?**

This project interacts with the aims and objectives set out within the community plan, i.e. Regeneration, Community Safety etc.

21 **Please indicate with a tick the benefit in kind given to the organisation**

<input type="checkbox"/>	Reduced minibus charges	<input type="checkbox"/>	Reduced photocopying charge
<input type="checkbox"/>	Reduced equipment use charge	<input type="checkbox"/>	Free typing
<input type="checkbox"/>	Reduced letting charge	<input type="checkbox"/>	Free use of premises
<input type="checkbox"/>	Other	Please specify	

22 **Please indicate by a tick the level of officer involvement**

<input checked="" type="checkbox"/>	High	<input type="checkbox"/>	Medium	<input type="checkbox"/>	Low	<input type="checkbox"/>	None
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Assessing Officer	Lawrie Dinwoodie	Designation	Assistant Arboricultural Office
Department	Outdoor Amenities	Tel No	01563 554069
Signature	<i>Lawrie Dinwoodie</i>	Date	15/03/10
Countersigning Signature	Eddie Bulik	Date	22 March 2010
Designation	Monitoring & Administration Officer		

For completion by Administrative Officer

Previous grant awarded	August 2009 Group received £1590 for running costs (CG4332)
Other relevant information	

All questions on this form must be completed