

grant assessment form

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| 1 | Aims and objectives of the organisation |
| | To safeguard and promote the interests of residents in the area on matters concerning housing, the environment and the social and community life of the area. |
| 2 | Purpose of the grant (including breakdown of costs) |
| | To run & organise a gala day. <u>Costs:</u> Inflatable equipment from Community Recreation £600.00 Toilet facilities £270.00 PA system £130.00 Total £1000 |
| 3a | How many people are on the organisation's Management Committee? |
| | 8 |
| 3b | What is the organisation's total membership? |
| | 12 |
| 3c | How many members usually attend the organisation's meetings or events? |
| | 10 at meetings Whole community at events |
| 3d | How many members of the organisation would benefit from the grant? |
| | 12 |
| 3e | How many members of the community would benefit from the grant? |
| | Whole community |
| 4 | How will the grant :- (a) develop the organisation; or |
| | This grant enable the individuals to develop their own skills and confidence as well as increasing their credibility and standing within the community |
| | (b) benefit the local community. |
| | Develop Community spirit, encourage interaction and allow community to participate in leisure activities |

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| 5 | Total cost of project | | £4265.00 |
| | | | £1000.00 |
| | Bank Balance(s) | Date 30 May2008 | £11641.61 |
| | Where the group has more than one bank account all balances should be recorded | | |
| | Cash in hand | Date | £ nil |
| Value of any other financial assets | | Date | £ |
| Name of other funding sources | | | |
| Awards for All | | | |
| Amount and date of grant | | | |
| £ | | Date | |
| £3265.00 | | | |

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| 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? |
| | Majority of funds held are ring fenced for Gardening project |

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| 7 | Recommendation | |
| | Support | √ |
| | Refuse | |
| | Defer | |
| | Amount | £1000.00 |
| Recommended | | |
| Reason for recommendation | | |
| The Gala Day will provide an excellent opportunity for the local community to come together to participate in a wide variety of fun activities .This group has a track record of providing a successful Fun Days and event | | |
| 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 |

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| 8 | If there are any revenue implications how will they be met in future years? |
| | N/A |

| | | | |
|---|----------------------------------------------------|------|----|
| 9 | Does the project represent value for money? | Yes√ | No |
| | | | |

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| 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 | All | £1000 (£500 has already been awarded under delegated authority). | 100% |
| Central North Local Grants Committee | | | |
| Central South Local Grants Committee | | | |
| Southern Local Grants Committee | | | |
| Other areas outwith EA | | | |
| Method of Division | | | |

All questions on this form must be completed