

grant assessment form

1 Aims and objectives of the organisation

Auchincloigh Community Hall is run by a charitable trust to promote the benefits to the community by providing facilities for individuals and groups to meet within the local community.

2 Purpose of the grant (including breakdown of costs)

To replace the roof and insulation £5576.50
 Replace kitchen units, sink and worktops £3070.60
 Replace new cooker £900
 Internal and exterior paint work £1250
 Total = £10,797.10

3a How many people are on the organisation's Management Committee? 10

3b What is the organisation's total membership? 90

3c How many members usually attend the organisation's meetings or events? 80 p/wk

3d How many members of the organisation would benefit from the grant? 100+

3e How many members of the community would benefit from the grant? 100+

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

Assist with finance in order to maintain the fabric of the building within the long term.

(b) benefit the local community.

Provide an area wide venue to offer leisure, recreations and social activities that address rural isolation while providing a focal point of assembly within a rural community.

5	Total cost of project		£10,797.10
	Amount of grant requested		£4,000
	Bank Balance(s)	Date 28/09/07	£6,120
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date 07/11/07	£110
Value of any other financial assets		Date N/A	£
Name of other funding sources			
Application on process to minerals trust.			
Amount and date of grant			
£4,000		Date as at Nov 07	

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?
	£6,120 balance in account provides finance to service utilities, hall keeper costs and insurance.

7	Recommendation	
	Support	✓
	Refuse	
	Defer	
	Amount	£4,000
Reason for recommendation		
This property has been maintained by the local community since build in 1924. Assistance to this rural community enables this property to continue to meeting community needs.		
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?
	Continue to be met by donations, fund raising efforts and community support.

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 Community Planning Forum	Approx 50	£2000	50%
Central Local Community Planning Forum			
Southern Local Community Planning Forum	Approx 50	£2000	50%
Other areas outwith EA			
Method of Division			

All questions on this form must be completed