

5	Total cost of project		£ 290.50
	Amount of grant requested		£ 300.00
	Bank Balance(s)	Date August 2010	£ 441.35
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date	£
Value of any other financial assets		Date	£
Name of other funding sources			
None for current project			
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?**

Money for general running costs and can be used.

7 **Recommendation**

Support	<input checked="" type="checkbox"/>
Refuse	<input type="checkbox"/>
Defer	<input type="checkbox"/>
Amount	£ 150.00
Recommended	
Reason for recommendation	
See Appendix	
Management Risk Ranking L / M / H Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.	Child Protection Risk Ranking L / M / H 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?**

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	17	£135	90%
Central South Local Grants Committee	2	£15	10%
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed