



# grant assessment form

## 1 Aims and objectives of the organisation

To provide, in the interests of social welfare, facilities for education, recreation and other leisure time pursuits for young people in the Parish of Sorn.

## 2 Purpose of the grant (including breakdown of costs)

To purchase new equipment:	Craft Materials	- £300.00
	Trip	- £400.00
	Costumes	- £350.00
	Art accessories	- £150.00
	TV	- £450.00
	1 DVD	- £ 30.00
	2 CD Players	- £ 80.00
	3 CDs	- £ 45.00
	2 Wii games	- £ 40.00
	3 Board games	- £ 45.00
	<b>TOTAL</b>	<b><u>£1890.00</u></b>

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

3b What is the organisation's total membership? 67

3c How many members usually attend the organisation's meetings or events? 30 - 35

3d How many members of the organisation would benefit from the grant? 67

3e How many members of the community would benefit from the grant? 67

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

It will enhance the equipment provided by the centre.

## (b) benefit the local community.

5	<b>Total cost of project</b>		<b>£1890.00</b>
	<b>Amount of grant requested</b>		<b>£1500.00</b>
	<b>Bank Balance(s)</b>	<b>Date</b> 4 February 2010	<b>£5803.42</b>
	Where the group has more than one bank account all balances should be recorded		
	<b>Cash in hand</b>	<b>Date</b>	<b>£ NONE</b>
<b>Value of any other financial assets</b>		<b>Date</b>	<b>£NONE</b>
<b>Name of other funding sources</b>			

N/A

**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?**

The latest bank balance shows £5803.42 in the account which will cover running costs.

7 **Recommendation**

Support

Refuse

Defer

Amount **£1500.00** **FINAL RECOMMENDATION - £600.00**

**Recommended**

**Reason for recommendation**

It will allow the centre to update equipment and replace broken equipment therefore allowing the continuation of the club programme. . The group were recommended to fundraise enabling them to contribute in the future.

Management Risk Ranking <b>L / <del>M</del> / <del>H</del></b> Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.	Child Protection Risk Ranking <b>L / <del>M</del> / <del>H</del></b> Applications with a <b>HIGH</b> 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?**

NO

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			
Central South Local Grants Committee			
Southern Local Grants Committee	CA	67	100
	DV		
Other areas outwith EA			

**All questions on this form must be completed**

Method of Division	
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