

grant assessment form

1 Aims and objectives of the organisation

The main purpose of the group is to work towards the environmental regeneration of Catrine and its environs, for the benefit and social welfare of the local community and to promote equal opportunity to all the community.

2 Purpose of the grant (including breakdown of costs)

The grant will be used to meet running expenses/administration and for insurance for the group to allow it to do environmental improvements in the village of Catrine and its surrounding areas.

Insurance for January 2011 = £367.50

Running Costs/Admin = £250.00

Total = £617.50

3a How many people are on the organisation's Management Committee? 8

3b What is the organisation's total membership? 23

3c How many members usually attend the organisation's meetings or events? 7

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

3e How many members of the community would benefit from the grant? 23

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

To ensure the organisation can carry out the appropriate activities and opportunities for their members.

(b) benefit the local community.

An environmentally improved village with community gardens and roads/areas regularly being maintained.

| | | | |
|--|--|-----------------------|-----------------|
| 5 | Total cost of project | | £617.50 |
| | Amount of grant requested | | £617.50 |
| | Bank Balance(s) | Date 15/1/2010 | £3325.08 |
| | 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 | | | |

| 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?**

Bank balance exceeds cost of the project; however funds are ring fenced for a number of environmental projects and for insurance of January 2010. Environmental projects ringfenced are for improvements and community gardens for: Ayr Road costing £1000, Blackwood Avenue £700, maintaining Railway Cutting £600, general plants and bushes £500, admin costs such as printing and ink for £150 and insurance for 2010 costing £367.50, totalling to £3317.50.

7 **Recommendation**

| | |
|---------------------------|--|
| Support | Yes |
| Refuse | |
| Defer | |
| Amount Recommended | £617.50 FINAL RECOMMENDATION - £300.00 |

Reason for recommendation

The organisation has completed the application correctly with all documents in place. It is important for the group to take out insurance to ensure all the activities can take place.

| | |
|---|--|
| 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 | | | | |
| Central South Local Grants Committee | | | | |
| Southern Local Grants Committee | CA | 23 | | 100 |
| | DV | | | |
| Other areas outwith EA | | | | |
| Method of Division | | | | |

All questions on this form must be completed

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