

grant assessment form

1	Aims and objectives of the organisation
	To provide social and informative contact with all senior citizens in the area through street wardens and committee members.
2	Purpose of the grant (including breakdown of costs)
	To provide social events and meals for members of the Cumnock area, viz:- Coach Hire for trip - £3200 Vouchers for housebound members - £300 Meals for trip and annual party - £2000 Concert party - £500. Total - £6000
3a	How many people are on the organisation's Management Committee? 12
3b	What is the organisation's total membership? 1010
3c	How many members usually attend the organisation's meetings or events? 300
3d	How many members of the organisation would benefit from the grant? 300
3e	How many members of the community would benefit from the grant? 300
4	How will the grant :- (a) develop the organisation; or
	It will enable the organisation to plan and deliver outings and social events
	(b) benefit the local community.

5	Total cost of project		£6000
	Amount of grant requested		£3000
	Bank Balance(s)	Date 30/1/09	£13,306.38
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date	£NONE
Value of any other financial assets		Date N/A	£
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?**
 The group insist that the interest from their bank accounts help pay for programme events

7 **Recommendation**

Approve	<input checked="" type="checkbox"/>
Refuse	<input type="checkbox"/>
Defer	<input type="checkbox"/>
Amount Recommended	£1,000.00 FINAL RECOMMENDATION - £1,000.00

Reason for recommendation
 The group cater for a large amount of old people in the Cumnock area, as well as providing relevant information, but have sufficient funds to pay for most elements of the grant request.

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
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8 **If there are any revenue implications how will they be met in future years?**
 None

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 <input checked="" type="checkbox"/>		
	DV		
Other areas outwith EA			
Method of Division			

All questions on this form must be completed