

# 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	<b>Total cost of project</b>		<b>£10,797.10</b>
	<b>Amount of grant requested</b>		<b>£4,000</b>
	<b>Bank Balance(s)</b>	<b>Date</b> 28/09/07	<b>£6,120</b>
	Where the group has more than one bank account all balances should be recorded		
	<b>Cash in hand</b>	<b>Date</b> 07/11/07	<b>£110</b>
<b>Value of any other financial assets</b>		<b>Date</b> N/A	<b>£</b>
<b>Name of other funding sources</b>			

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**

<b>Support</b>	<input checked="" type="checkbox"/>
<b>Refuse</b>	<input type="checkbox"/>
<b>Defer</b>	<input type="checkbox"/>
<b>Amount</b>	<b>£2,000.00</b> <b>FINAL RECOMMENDATION - £800.00</b>

**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.

<b>Management Risk Ranking</b> <b>L / M / H</b>	<b>Child Protection Risk Ranking</b> <b>L / M / H</b>
<small>Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.</small>	<small>Applications with a <b>HIGH</b> ranking are not recommended for support</small>

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)**

		<b>Nos</b>	<b>Amount</b>	<b>%</b>
Northern Local Grants Committee		<b>Approx 50</b>	<b>£2,000.00</b>	<b>50%</b>
Central North Local Grants Committee				
Central South Local Grants Committee				
Southern Local Grants Committee	CA	<b>Approx 50</b>	<b>£2,000.00</b>	<b>50%</b>
	DV			
Other areas outwith EA				
<b>Method of Division</b>		<b>Place of residence of members</b>		

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