



# grant assessment form

**1 Aims and objectives of the organisation**

To develop relationship/bonding within the family community.

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

To help purchase equipment to run the holiday club.

Books	£200.00
DVD's	£ 20.00
T-Shirts	£100.00
Arts & Crafts	£250.00
Printing & Publicity	£ 50.00

**Total £620.00**

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

**3b What is the organisation's total membership?** 95 - 100

**3c How many members usually attend the organisation's meetings or events?** 95

**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**

It will allow the group to fulfil its programme of events

**(b) benefit the local community.**

It will enable children to attend the holiday project and in turn develop relationships within the family.

5	<b>Total cost of project</b>		<b>£ 620.00</b>
	<b>Amount of grant requested</b>		<b>£ 200.00</b>
	<b>Bank Balance(s)</b>	<b>Date 16/12/2007</b>	<b>£ 4,977.73</b>
	Where the group has more than one bank account all balances should be recorded		
	<b>Cash in hand</b>	<b>Date N/A</b>	<b>£</b>
<b>Value of any other financial assets</b>		<b>Date N/A</b>	<b>£</b>
<b>Name of other funding sources</b>			

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 are contributing 70% of the cost. The bank balance shown is for Mauchline Parish Church as a whole.

7 **Recommendation**

Support

Refuse

Defer

Amount **£200.00** **FINAL RECOMMENDATION - £150.00**

**Recommended**

**Reason for recommendation**

Subject to completion of the "Childcare Supplementary Form" and confirmation of Disclosure Scotland Registration Number, the group will be able to continue with a valuable holiday scheme for the young people of the Mauchline area.

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

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	100	£200.00	100%
	DV			
Other areas outwith EA				
Method of Division				

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