

grant assessment form

1 Aims and objectives of the organisation

The promotion for the public benefit of rural regeneration in the area of social and economic deprivation of Muirkirk and district.

2 Purpose of the grant (including breakdown of costs)

Accountants fees 2006/2007 - £587.50

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

3b What is the organisation's total membership? 30

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

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? ALL

4 How will the grant :-

(a) develop the organisation; or

This allows the group to continue a sound financial status

(b) benefit the local community.

It will allow the group to have the accounts audited by a fully qualified accountant, and will therefore allow them to apply for funding to improve the local area.

5	Total cost of project		£ 587.50
	Amount of grant requested		£ 587.50
	Bank Balance(s)	Date 18/01/08	£ 31785.34
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date	£ nil
	Value of any other financial assets	Date 31/10/07	£73,163
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?**

Existing bank balance is reserved for ongoing projects eg. Muirkirk Heritage Park, heritage signs and the maintenance costs associated with existing projects such as the skateboard park.

7 **Recommendation**

Support

Refuse

Defer

Amount **£587.50** **FINAL RECOMMENDATION - £200.00**

Recommended

Reason for recommendation

To allow the group to offset part of its accounting costs to allow its funds to benefit the Muirkirk area.

A condition of grant should be that the cost of the accountant's fees is confirmed prior to any monies being paid.

Management Risk Ranking L <input checked="" type="checkbox"/> / M / H	Child Protection Risk Ranking L <input checked="" type="checkbox"/> / M / H
<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?**

Future grant applications and fund raising to cover accountants fees for 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	30	£587.50	100%
	DV			
Other areas outwith EA				
Method of Division				

All questions on this form must be completed