



grant assessment form

1 Aims and objectives of the organisation

To maintain the Community Hall in Sorn.

2 Purpose of the grant (including breakdown of costs)

To assist in the general running and maintenance of the village hall.

LPG Gas	£3500
Electricity	£1500
Insurance	£950
Waste	£900
Legal Fees	£400
Boiler Service	£400
Cleaning material	£300
Equipment Service	£150
Total	<u>£8100</u>

3a How many people are on the organisation's Management Committee? 12

3b What is the organisation's total membership? 12

3c How many members usually attend the organisation's meetings or events? 7 - 12

3d How many members of the organisation would benefit from the grant? 12

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

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

(b) benefit the local community.

It will provide the local community with a village hall in which they can continue to meet at a reasonable priced rate.

5	Total cost of project		£8100
	Amount of grant requested		£8100
	Bank Balance(s)	Date 31/03/2011	£417 (CA) £904 (DA)
	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			

N/A

Amount and date of grant

£	Date
	N/A

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?**

They are held in the account to be used for running and maintenance costs.

7 **Recommendation**

Support

Refuse

Defer

Amount **£6000** **FINAL RECOMMENDATION - £2,200.00**

Recommended

Reason for recommendation

The committee provide an extremely valuable resource for use by those in and around the village of Sorn, but could also actively fundraise to raise the rest of the amount to enable the group to continue to run the hall for the benefit of the community.

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?**

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		
	DV		
Other areas outwith EA			
Method of Division			

All questions on this form must be completed