

grant assessment form

1	Purpose of the group	
	Sorn Village Hall is managed by the hall trust to provide community centre facilities for the benefit of inhabitants of the village and district of Sorn for community, social and educational purposes.	
2	Purpose of the grant	
	To assist finance the annual revenue running costs of the property, primarily electricity and gas (total cost - £3649), waste disposal (£151) and insurance (£855).	
3a	How many people are on the group's Management Committee?	4
3b	What is the group's total membership?	4
3c	How many people in the group would benefit from the grant?	150 from local community
3d	How many people usually attend the group?	150 per week from local community
3e	How many people are expected to attend?	150 per week from local community
4	How will the grant develop the group/organisation or benefit the local community?	
	Retains the operational use of facilities to the community and Primary School.	

5	Total cost of project	£4,655	6	Recommendation	
	Amount of grant requested	£2,327		Support	<input checked="" type="checkbox"/>
	Bank Balance(s)	£8,500		Refuse	<input type="checkbox"/>
	Date March 05			Defer	<input type="checkbox"/>
	Where the group has more than one bank account all balances should be recorded			Amount Recommended	£2,326.50
	Cash in hand	£Nil		Reason for recommendation	
	Date			Provides the management function to	
	Name of other funding source			retain operational use of a substantial	
	Nil			community facility.	
	Amount and date of grant			Provides Social, Educational and Child	
	Date	Care services in collaboration with East			
Funds in Account		Ayrshire Council Educational & Social			
1. Sorn Village Hall Fund £1,026.35 (Jan 05)		Services.			
2. 60 day notice account £8,518.78 (Feb 05)		Payment of any grant approved to be			
NOTE: Approximately £1,000 has been paid out of accounts recently to meet insurance and heating costs. Bank balance at March is approximate.		subject to the group submitting an			
		interim financial statement for 2004,			
		and this being found to be satisfactory			
		FINAL RECOMMENDATION - £1,500			

7	If latest bank balance 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?
	Provides on going costs to fund furnishings, maintenance, redecoration and utility costs of the Centre.

8	Does the project represent value for money?	Yes <input checked="" type="checkbox"/>	No <input type="checkbox"/>
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9	If there are any revenue implications how will they be met in future years?
	Income sourced from letting provides the bulk of the income to meet ongoing revenue costs.

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)
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<input checked="" type="checkbox"/>	Cumnock Area	<input type="checkbox"/>	Kilmarnock Central	<input type="checkbox"/>	Northern Area
<input type="checkbox"/>	Doon Valley	<input type="checkbox"/>	Kilmarnock South	<input type="checkbox"/>	Other areas outwith East Ayrshire
<input type="checkbox"/>	Irvine Valley	Method of Division			
<input type="checkbox"/>	Kilmarnock North	<input type="text"/>			