

# grant assessment form

<b>1</b>	<b>Purpose of the group</b>	
	Advancement of religion and parish ministry to the community of Newmilns.	
<b>2</b>	<b>Purpose of the grant</b>	
	The provision of toilet facilities for the disabled within the church building, plus further work required by Church of Scotland Committee. Altering chancel area of church to eliminate potentially dangerous steps to make area safe for the visually impaired.	
<b>3a</b>	<b>How many people are on the group's Management Committee?</b>	19
<b>3b</b>	<b>What is the group's total membership?</b>	400 approx
<b>3c</b>	<b>How many people in the group would benefit from the grant?</b>	450
<b>3d</b>	<b>How many people usually attend the group?</b>	200
<b>3e</b>	<b>How many people are expected to attend?</b>	200
<b>4</b>	<b>How will the grant develop the group/organisation or benefit the local community?</b>	
	By providing toilet access for disabled members and making chancel area safe.	

<b>5</b>	<b>Total cost of project</b>		<b>£ 27,552</b>	<b>6</b>	<b>Recommendation</b>	
	<b>Amount of grant requested</b>		<b>£ 5,000</b>		<b>Support</b>	Support
	<b>Bank Balance(s)</b>	<b>Date</b> 12/5/05 (Gen Fund)	<b>£ 4,436.26</b>		<b>Refuse</b>	
		<b>Date</b> 31/12/04 (Sav Dep)	£3,401.00			
		31/12/04 (Reserve Dep A/C No 2)	£3,327.20			
		31/12/04 (Kirk Session Fund)	£1,199.38			
		31/12/04 (Investments at Cost)	£2,587.55			
	Where the group has more than one bank account all balances should be recorded					
	<b>Cash in hand</b>	<b>Date</b>	<b>£ Nil</b>		<b>Defer</b>	
	<b>Name of other funding source</b>					
See Section 7 for details.						
<b>Amount and date of grant</b>						
	<b>Date</b>		<b>Amount Recommended</b>	<b>£ 5,000.00</b>		
<b>Reason for recommendation</b>						
The grant would facilitate ease of use of the Church building by the public and disabled at community events such as public concerts, flower festival, school prize giving or any other activity for which the Church building is suitable.						

**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?**  
 Group will contribute £9,000 plus donations from members. Church of Scotland have donated £2,000 and Baird Trust have granted £2,000. Bank money and funds are ringfenced for fulfilment of financial obligations, e.g. Ministers stipend, maintenance and upkeep of Church and Ministers Charities etc.

**8** **Does the project represent value for money?** Yes  No

**9** **If there is any revenue implications how will they are met in future years?**  
 N/A

**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)**

<input 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 checked="" type="checkbox"/>	Irvine Valley	Method of Division			
<input type="checkbox"/>	Kilmarnock North	<input type="text" value="N/A"/>			

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