

grant assessment form

1 Aims and objectives of the organisation

To promote the regeneration of Muirkirk village and Parish

2 Purpose of the grant (including breakdown of costs)

To provide part payment of Muirkirk Enterprise Group's accountant's fee - £1000

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

3b What is the organisation's total membership? 35

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

It will allow the Muirkirk Enterprise Group to use its funds for existing projects and to encourage the regeneration of the area

(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		£ 1000
	Amount of grant requested		£ 500
	Bank Balance(s)	Date 18/1/2007	£ 25970.55
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date 18/1/2007	£ 0
Value of any other financial assets		Date 18/1/2007	£ 50,000 (Garan House)
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?**

The bulk of the money in the bank is related to ongoing projects. The group is providing £500 of its own funds.

7 **Recommendation**

Support

Refuse

Defer

Amount **£ 500** **FINAL RECOMMENDATION - £100.00**

Recommended

Reason for recommendation

To allow the group to offset part of its accounting costs to allow its funds to benefit the Muirkirk area. Any award should be made subject to provision of an up to date bank statement from the group.

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

8 **If there are any revenue implications how will they be met in future years?**

Not applicable

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	%
Cumnock Area			
Doon Valley			
Central Local Community Planning Forum			
Northern Local Community Planning Forum			
Other areas outwith EA			

All questions on this form must be completed