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2013-14
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Name	of Asse	essing Officer	Liz Marion				
Name of Organisation			Blairmore Village Trust				
Contact Person in Organisation				Sue Hutchison			
	you con cation?	tacted/visited the o	organisation to a	issess this	Visited		
		signation of Counc	il Officer you ha	ve contacted to dis	cuss the application		
		ture, Social Work, S			••		
Name	:		Designat	ion:			
	Sector			Events and Festiv	als 🔍		
		lested from A & B C	Council?	£2030			
		rded last year? ect cost?		£0 £4,580			
-	-						
		coming from own		£0			
		coming from other	r agencies?	£520			
,		ommendation		£1,717			
Reaso				e subsequent contract			
for gr	ant:			to attend a Christma	low approximately 350		
					d including afternoon		
				hight, a local crafts a	5		
		storytelling. The gra	ant will cover hire		sing, purchase of light		
		and materials and t					
-		hich of the followin	g is being addre	essed:			
a)		sing Social Inclusion		N			
b)		on of rural isolation					
c)		inity Capacity Building		V			
d)		ement of quality of life		visitors			
e)		impact on local comm		N			
f)	•	ement of health and we	0	\checkmark			
g)		impact on the local er					
Have	you rec	eived an end of pro	ject report for the	ne previous grant a	ward? N/A		
-		give a reason					
Do you concur with the organisation in their assessment of need? Please supply a very brief summary							
There is a need for this kind of activity especially for elderly people who do not like going out							
	on dark nights. The group has talked to young people and elderly people who have all						
		interest in getting inv					
	-		runding over the	e previous 2 years	please justify reason		
l lor re-	-awaruli	ng a grant?					

N/A

2 Financial Check – Have you checked the Organisation is:

-)	Line managed financial sharely	Develue
a)	Has passed financial check	Pending
b)	Fully constituted	Yes
C)	Has submitted a bank statement for all bank/savings	Yes
,	accounts	
d)	Has submitted audited/signed accounts (or signed financial	Yes
	projections if a new group).	
e)	Within 50% of the costs for the project/activity	Yes
Add	ditionally, for Events and Festivals, have you checked the C	organisation has:
g)	A viable business plan	Yes
h)	A marketing plan for the activity	Yes
i)	A previous event budget	N/A
j)	A planning framework with clear ownership, responsibility	Yes
	and liability for the event	
k)	Evidence of appropriate insurance coverage	Yes
I)	Compliance with all relevant legal and licensing requirements	Yes
m)	Letters of support from other funders or local organisations	Yes

3 General Criteria

Is the activity non-political?	Yes			
Is the project consistent with Council objectives?	Yes			
Does the project have open membership?	Yes			
Have sponsorship agreements been checked?	N/A			
How many people overall will benefit from this grant?	500			
Is the organisation well established?	Yes			
Have you identified any training needs for the organisations	No			
committee or volunteers?				
Does the organisation have volunteer training in place?	Yes		No	
Have you confidence in their ability to deliver a service?	Yes		No	
	Is the project consistent with Council objectives? Does the project have open membership? Have sponsorship agreements been checked? How many people overall will benefit from this grant? Is the organisation well established? Have you identified any training needs for the organisations committee or volunteers? Does the organisation have volunteer training in place?	Is the project consistent with Council objectives?YesDoes the project have open membership?YesHave sponsorship agreements been checked?N/AHow many people overall will benefit from this grant?500Is the organisation well established?YesHave you identified any training needs for the organisations committee or volunteers?NoDoes the organisation have volunteer training in place?Yes	Is the project consistent with Council objectives?YesDoes the project have open membership?YesHave sponsorship agreements been checked?N/AHow many people overall will benefit from this grant?500Is the organisation well established?YesHave you identified any training needs for the organisations committee or volunteers?NoDoes the organisation have volunteer training in place?Yes	Is the project consistent with Council objectives?YesDoes the project have open membership?YesHave sponsorship agreements been checked?N/AHow many people overall will benefit from this grant?500Is the organisation well established?YesHave you identified any training needs for the organisations committee or volunteers?NoDoes the organisation have volunteer training in place?Yes

4 Policy and Procedures

	If relevant, is the organisation compliant with Protection of	Yes			
	Vulnerable Groups (Scotland) Act 2007? If No, can you				
a)	refer to Children and Families Section, Social Work?				
b)	Clear recruitment policies	Yes			
c)	On-going training and support for volunteers	Yes			
d)	A code of conduct for staff and volunteers	Yes			
e)	A Code of Good Practice	Yes			
f)	An Equal Opportunities Policy	Yes			
g)	A Policy for Managing Confidential Information	Yes			
h)	Grievance Procedure for staff and volunteers	Yes			
i)	A Disciplinary Procedure for staff and volunteers	Yes			
Comments :					

ASSISTANCE TO THIRD SECTOR ORGANISATIONS Assessment form Third Sector Grants including Events and Festivals

Name of Assessing Officer			Liz Marion				
Name of Organisation			Carr Gomm				
Contact Person in Organisation			Eilidh MacDonald				
	you con ation?	tacted/visited the o	organisation to a	assess this	Contacted		
Name	Name and Designation of Council Officer you have contacted to discuss the application						
eg Art	ts & Cul	ture, Social Work, S	Sports etc.				
Name	: Sama	intha Torrie		Designation: P	rocurement Analyst		
-	•		J				
	Sector			Events and Festiva			
		lested from A & B C rded last year?		£1,320 £0			
		ect cost?		£0 £2,460			
d) Ho	w much	coming from own	resources?	£1,320			
e) Ho	w much	coming from other	agencies?	£0			
f) Gra	ant Rec	ommendation		£1046			
Reaso	on			e subsequent contract)			
for gra	ant:			ts and crafts workshop	os to create small		
Ploase	o tick w	home furnishing wit hich of the followin					
a)		sing Social Inclusion	g is being addie	-55CU.			
b)		on of rural isolation			√		
-		inity Capacity Building			V		
c) d)			for regidente and	vioitoro	$\overline{\mathbf{v}}$		
		ement of quality of life		VISILOIS	V		
e)		impact on local comm					
f)	•	ement of health and we	<u> </u>		√ 		
g)		impact on the local er		• • • • • • • • • • • • • • • • • • • •	√ 		
	·	=	ject report for th	ne previous grant aw	ard? N/A		
If NO,	please (give a reason					
-	u concu summar	-	tion in their ass	essment of need? P	lease supply a very		
A pilot project was run in 2012 which proved very successful and people have been asking for the possibility of further sessions. Arts and crafts are well proven to improve people's mental health.							
If the organisation has received funding over the previous 2 years please justify reason for re-awarding a grant?							
N/A	N/A						

a)	Has passed financial check	Pending
b)	Fully constituted	Yes
c)	Has submitted a bank statement for all bank/savings accounts	Yes
d)	Has submitted audited/signed accounts (or signed financial projections if a new group).	Yes
e)	Within 50% of the costs for the project/activity	No

Additionally, for Events and Festivals, have you checked the Organisation has:

g)	A viable business plan	N/A
h)	A marketing plan for the activity	N/A
i)	A previous event budget	N/A
j)	A planning framework with clear ownership, responsibility	N/A
	and liability for the event	
k)	Evidence of appropriate insurance coverage	N/A
I)	Compliance with all relevant legal and licensing requirements	N/A
m)	Letters of support from other funders or local organisations	N/A

3 General Criteria

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	N/A
e)	How many people overall will benefit from this grant?	15
f)	Is the organisation well established?	Yes
g)	Have you identified any training needs for the organisations committee or volunteers?	No
h)	Does the organisation have volunteer training in place?	Yes
i)	Have you confidence in their ability to deliver a service?	Yes

4 Policy and Procedures

	If relevant, is the organisation compliant with Protection of Vulnerable Groups (Scotland) Act 2007? If No, can you			
a)	refer to Children and Families Section, Social Work?	Yes 🗆	No	
b)	Clear recruitment policies	Yes 🗆	No	
C)	On-going training and support for volunteers	Yes 🗆	No	
d)	A code of conduct for staff and volunteers	Yes 🗆	No	
e)	A Code of Good Practice	Yes 🗆	No	
f)	An Equal Opportunities Policy	Yes 🗆	No	
g)	A Policy for Managing Confidential Information	Yes 🗆	No	
h)	Grievance Procedure for staff and volunteers	Yes 🗆	No	
i)	A Disciplinary Procedure for staff and volunteers	Yes 🗆	No	
Con	nments :			

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2013-14
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Name	of Asse	essing Officer	Liz Marion			
Name of Organisation			Cowal Community Care Forum			
Conta	ct Pers	on in Organisation	Lorna Ahlquis	t		
	you con ation?	tacted/visited the o	organisation to a	assess this	Contacted	
		signation of Counc	il Officer you ha	we contacted to disc	uss the application	
eg Art	ts & Cul	ture, Social Work, S	Sports etc.			
Name	:		Designat	ion:		
	Sector		<u>\</u>	Events and Festiva	ls	
		lested from A & B C	Council?	£2,000		
		rded last year? ect cost?		£0 £4,532		
,	-	o coming from own	racourcac?	£2,532		
		coming from other	r agencies?	£0		
,		ommendation	a their will informe th	£1,700		
Reaso for gra				e subsequent contract) owal Community Care	Forum to create	
	ant.			ire changes and how t		
				examples of learning		
		and inform the com				
Please		hich of the followin	g is being addre	essed:		
a)		sing Social Inclusion				
b)		ion of rural isolation				
c)		unity Capacity Building				
d)		ement of quality of life		visitors	1	
e)		e impact on local comm			<u>م</u>	
f)		ement of health and we				
g)		e impact on the local er				
-	-	•	ject report for the	ne previous grant aw	vard? N/A	
•		give a reason				
Do you concur with the organisation in their assessment of need? Please supply a very brief summary						
There are a lot of issues around community engagement in the local area. There have been a						
	number of complaints in the local paper regarding lack of clear information. The CCCF is trying					
to improve communication to the public. If the organisation has received funding over the previous 2 years please justify reason						
		ng a grant?	i ununig över the	= previous 2 years pr	case justily reasoli	

a)	Has passed financial check	Pending
b)	Fully constituted	Yes
C)	Has submitted a bank statement for all bank/savings	Yes
	accounts	
d)	Has submitted audited/signed accounts (or signed financial	Yes
	projections if a new group).	
e)	Within 50% of the costs for the project/activity	Yes

Additionally, for Events and Festivals, have you checked the Organisation has:

		<u> </u>		
g)	A viable business plan	Yes	No	
h)	A marketing plan for the activity	Yes	No	
i)	A previous event budget	Yes	No	
j)	A planning framework with clear ownership, responsibility	Yes	No	
	and liability for the event			
k)	Evidence of appropriate insurance coverage	Yes	No	
I)	Compliance with all relevant legal and licensing requirements	Yes	No	
m)	Letters of support from other funders or local organisations	Yes	No	

3 General Criteria

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	N/A
e)	How many people overall will benefit from this grant?	1500
f)	Is the organisation well established?	Yes
g)	Have you identified any training needs for the organisations	No
	committee or volunteers?	
h)	Does the organisation have volunteer training in place?	No
i)	Have you confidence in their ability to deliver a service?	Yes

4 **Policy and Procedures**

	If relevant, is the organisation compliant with Protection of	
	Vulnerable Groups (Scotland) Act 2007? If No, can you	
a)	refer to Children and Families Section, Social Work?	Yes
b)	Clear recruitment policies	Yes
c)	On-going training and support for volunteers	N/A
d)	A code of conduct for staff and volunteers	Yes
e)	A Code of Good Practice	Yes
f)	An Equal Opportunities Policy	Yes
g)	A Policy for Managing Confidential Information	Yes
า)	Grievance Procedure for staff and volunteers	Yes
i)	A Disciplinary Procedure for staff and volunteers	Yes
Cor	nments :	
Cor	nments :	

ASSISTANCE TO THIRD SECTOR ORGANISATIONS Assessment form Third Sector Grants including Events and Festivals

Name	of Asse	Assessing Officer Liz Marion			
Name of Organisation			Cowal Red Squirrel Group		
Contact Person in Organisation Heather Smi			Heather Smith		
	Have you contacted/visited the organisation to assess this Contacted				
	application? Name and Designation of Council Officer you have contacted to discuss the application				
eg Art	s & Cul	ture, Social Work, S	Sports etc.		
Name	:		Designat	ion:	
	-				
	Sector			Events and Festiva	ls
		lested from A & B C	Council?	£138	
		rded last year?		£0	
c) lo	tal Proje	ect cost?		£276	
d) Ho	w much	coming from own	resources?	£138	
		coming from other	r agencies?	£0	
f) Gra	ant Rec	ommendation		£137	
Reasc				e subsequent contract)	
for gra	ant:			of an information notic	•
				uirrels. Whilst the Re nd there is a healthy p	
Please	e tick w	hich of the following			
a)		sing Social Inclusion	0 0		
b)	Alleviat	ion of rural isolation			
c)	Commu	inity Capacity Building			
d)	Enhanc	ement of quality of life	for residents and	visitors $$	
e)	Positive	impact on local comm	nunities		
f)	Improve	ement of health and we	ellbeing		
g)	Positive	impact on the local er	nvironment		
Have	you rec	eived an end of pro	ject report for th	ne previous grant aw	vard? N/A
If No,	please (give a reason			
Do vo	u concı	r with the organisa	tion in their ass	essment of need? F	Please supply a very
Do you concur with the organisation in their assessment of need? Please supply a very brief summary					
This is a pilot project to pass on information to locals and tourists. At present there are no					
boards for information on Red Squirrels in the area.					
If the organisation has received funding over the previous 2 years please justify reason for re-awarding a grant?					
N/A	N/A				

a)	Has passed financial check	N/A
b)	Fully constituted	Yes
C)	Has submitted a bank statement for all bank/savings accounts	Yes
d)	Has submitted audited/signed accounts (or signed financial projections if a new group).	Yes
e)	Within 50% of the costs for the project/activity	Yes

Additionally, for Events and Festivals, have you checked the Organisation has:

g)	A viable business plan	N/A
h)	A marketing plan for the activity	N/A
i)	A previous event budget	N/A
j)	A planning framework with clear ownership, responsibility	N/A
	and liability for the event	
k)	Evidence of appropriate insurance coverage	N/A
I)	Compliance with all relevant legal and licensing requirements	N/A
m)	Letters of support from other funders or local organisations	N/A

3 <u>General Criteria</u>

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	N/A
e)	How many people overall will benefit from this grant?	200 - 300
f)	Is the organisation well established?	Yes
g)	Have you identified any training needs for the organisations committee or volunteers?	Yes
h)	Does the organisation have volunteer training in place?	Yes
i)	Have you confidence in their ability to deliver a service?	Yes

4 Policy and Procedures

	If relevant, is the organisation compliant with Protection of	N/A
	Vulnerable Groups (Scotland) Act 2007? If No, can you	
a)	refer to Children and Families Section, Social Work?	
b)	Clear recruitment policies	Yes
C)	On-going training and support for volunteers	Yes
d)	A code of conduct for staff and volunteers	Yes
e)	A Code of Good Practice	Yes
f)	An Equal Opportunities Policy	Yes
g)	A Policy for Managing Confidential Information	Yes
h)	Grievance Procedure for staff and volunteers	Yes
i)	A Disciplinary Procedure for staff and volunteers	Yes
Cor	nments :	

Signed: Liz Marion

Date: 07/11/2013

ASSISTANCE TO THIRD SECTOR ORGANISATIONS Assessment form Third Sector Grants including Events and Festivals

Name o	of Assessing Officer	Liz Marion			
Name o	ame of Organisation FATHOMS				
	Contact Person in Organisation Rima DeFord				
-	Have you contacted/visited the organisation to assess this application?				
	nd Designation of Counc & Culture, Social Work, \$		ve contacted to disc	cuss the application	
eg Alts	a culture, Social Work, a				
Name:		Designat	ion:		
Third S		~	Events and Festiva	ls	
	nt requested from A & B (Council?	£2,493.38		
	nt awarded last year? Il Project cost?		£0 £4,986.76		
,	much coming from own	resources?	£2,493.38		
,	much coming from othe		£0		
	nt Recommendation	r agencies :	£0 £2,120		
Reason		s this will inform th	e subsequent contract)		
for grar			of medical oxygen, pr	rovision of	
			ance supplies to allow		
			suffering from chroni		
Please			aling wounds and oste	eoanninis	
Please tick which of the following is being addressed: a) Addressing Social Inclusion					
,	Alleviation of rural isolation				
-	Community Capacity Building		V		
d) I	Enhancement of quality of life	for residents and	/isitors √		
e) l	Positive impact on local comm	nunities			
f) I	Improvement of health and we	ellbeing			
g) l	Positive impact on the local e	nvironment			
Have yo	ou received an end of pro	ject report for th	ne previous grant aw	vard? N/A	
lf No, p	lease give a reason				
Do you concur with the organisation in their assessment of need? Please supply a very brief summary					
The service delivered by the group allows for services to be delivered locally. The next nearest					
chamber is in Lochgilphead. The local provision saves local people from travelling long distances to receive treatment.					
	rganisation has received	funding over the	previous 2 vears n	ease justify reason	
for re-awarding a grant?					
N/A					

a)	Has passed financial check	Pending
b)	Fully constituted	Yes
c)	Has submitted a bank statement for all bank/savings	Yes
	accounts	
d)	Has submitted audited/signed accounts (or signed financial projections if a new group).	Yes
e)	Within 50% of the costs for the project/activity	Yes

Additionally, for Events and Festivals, have you checked the Organisation has:

g)	A viable business plan	N/A
h)	A marketing plan for the activity	N/A
i)	A previous event budget	N/A
j)	A planning framework with clear ownership, responsibility and liability for the event	N/A
k)	Evidence of appropriate insurance coverage	N/A
I)	Compliance with all relevant legal and licensing requirements	N/A
m)	Letters of support from other funders or local organisations	N/A

3 General Criteria

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	N/A
e)	How many people overall will benefit from this grant?	5-25
f)	Is the organisation well established?	Yes
g)	Have you identified any training needs for the organisations committee or volunteers?	Yes
h)	Does the organisation have volunteer training in place?	Yes
i)	Have you confidence in their ability to deliver a service?	Yes

4 **Policy and Procedures**

If relevant, is the organisation compliant with Protection of	Yes
Vulnerable Groups (Scotland) Act 2007? If No, can you	
refer to Children and Families Section, Social Work?	
Clear recruitment policies	Yes
On-going training and support for volunteers	Yes
A code of conduct for staff and volunteers	Yes
A Code of Good Practice	Yes
An Equal Opportunities Policy	Yes
A Policy for Managing Confidential Information	Yes
Grievance Procedure for staff and volunteers	Yes
A Disciplinary Procedure for staff and volunteers	Yes
nments :	
	Vulnerable Groups (Scotland) Act 2007? If No, can you refer to Children and Families Section, Social Work? Clear recruitment policies On-going training and support for volunteers A code of conduct for staff and volunteers A Code of Good Practice An Equal Opportunities Policy A Policy for Managing Confidential Information Grievance Procedure for staff and volunteers A Disciplinary Procedure for staff and volunteers



Name of Assessing Officer		Liz Marion			
Name of Organisation			Interloch Trans	sport	
Contact Person in Organisation			Alan MacRaid		
	you con ation?	tacted/visited the o	organisation to a	issess this	Contacted
				ve contacted to disc	cuss the application
eg Art	is & Cul	ture, Social Work, S	Sports etc.		
Name	:		Designat	ion:	
Third	Sector	_	J	Events and Festiva	
a) Gra	ant requ	ested from A & B C	Council?	£3,364	
		rded last year?		£0	
c) To	tal Proje	ect cost?		£11,096	
d) Ho	w much	coming from own	resources?	£7,732	
		coming from other	r agencies?	£0	
,		ommendation		£2,760	
Reaso				e subsequent contract)	
for gra	ant:			nours over the Winter f driving the transport	•
Please	e tick w	hich of the following		v i	•
a)		sing Social Inclusion	<u> </u>	\checkmark	
b)	Alleviat	ion of rural isolation		√	
c)	Commu	inity Capacity Building			
d)	Enhanc	ement of quality of life	for residents and	visitors √	
e)	Positive	impact on local comm	nunities	\checkmark	
f)	Improve	ement of health and we	ellbeing		
g)	Positive	impact on the local er	nvironment		
Have	you rec	eived an end of pro	ject report for th	ne previous grant av	vard? N/A
lf No,	please (give a reason			
Do you concur with the organisation in their assessment of need? Please supply a very brief summary					
	0	•		r client group. They h	
				vice is valued. The p	
Interlo	ch to pro	ovide an enhanced se	ervice to its clien	ts over the winter per	od.
lf the d	organie	ation has received f	funding over the	e previous 2 years p	lease justify reason
	-	ng a grant?		> previous 2 years p	
N/A					

Has passed financial check	Pending
Fully constituted	Yes
Has submitted a bank statement for all bank/savings	Yes
accounts	
Has submitted audited/signed accounts (or signed financial	Yes
projections if a new group).	
Within 50% of the costs for the project/activity	Yes
	Fully constituted Has submitted a bank statement for all bank/savings accounts Has submitted audited/signed accounts (or signed financial

Additionally, for Events and Festivals, have you checked the Organisation has:

		J
g)	A viable business plan	N/A
h)	A marketing plan for the activity	N/A
i)	A previous event budget	N/A
j)	A planning framework with clear ownership, responsibility	N/A
	and liability for the event	
k)	Evidence of appropriate insurance coverage	N/A
I)	Compliance with all relevant legal and licensing requirements	N/A
m)	Letters of support from other funders or local organisations	N/A

3 General Criteria

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	N/a
e)	How many people overall will benefit from this grant?	50
f)	Is the organisation well established?	Yes
g)	Have you identified any training needs for the organisations committee or volunteers?	Yes
h)	Does the organisation have volunteer training in place?	Yes
i)	Have you confidence in their ability to deliver a service?	Yes

4 **Policy and Procedures**

	If relevant, is the organisation compliant with Protection of	
	Vulnerable Groups (Scotland) Act 2007? If No, can you	
a)	refer to Children and Families Section, Social Work?	Yes
b)	Clear recruitment policies	Yes
c)	On-going training and support for volunteers	Yes
d)	A code of conduct for staff and volunteers	Yes
e)	A Code of Good Practice	Yes
f)	An Equal Opportunities Policy	Yes
g)	A Policy for Managing Confidential Information	Yes
h)	Grievance Procedure for staff and volunteers	Yes
i)	A Disciplinary Procedure for staff and volunteers	Yes
Cor	nments :	•

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2013-14
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Name	of Asse	essing Officer	Liz Marion		
Name	of Orga	nisation	Lochgoilhead Fiddle Workshop		
Contact Person in Organisation			Evie Campbell		
		tacted/visited the o	rganisation to a	ssess this	Contacted
	cation?	aignotion of Course		ve contected to dia	uppe the application
		ture, Social Work, S		ve contacted to disc	cuss the application
Cg Ai					
Name):		Designat	ion:	
	I Sector			Events and Festiva	als
		lested from A & B C	Council?	£620	
		rded last year?		£504	
,		ect cost?		£780	
d) Ho	w much	coming from own	resources?	£160	
		coming from other	r agencies?	£0	
f) Gr	ant Rec	ommendation		£332	
Reaso				e subsequent contract)	
for gr	ant:			n of a book of tunes t	
				Norkshop in2012. The bers of the workshop	
		tunes composed by	-		
Pleas	e tick w	hich of the following		essed:	
a)		sing Social Inclusion	<u> </u>		
b)	Alleviat	ion of rural isolation			
c)	Commu	inity Capacity Building			
d)	Enhand	ement of quality of life	for residents and	/isitors	
e)	Positive	impact on local comm	nunities		
f)	Improve	ement of health and we	ellbeing		
g)	Positive	impact on the local er	nvironment		
Have	you rec	eived an end of pro	ject report for th	ne previous grant av	vard? Yes
If No,	please	give a reason			
Do you concur with the organisation in their assessment of need? Please supply a very brief summary					
At present there is no equivalent for Lochgoilhead Fiddle Workshop. This activity will help			activity will help		
preserve the tunes for future generations					
16 4h e	organia	ation has received	funding aver the		looon justify recent
If the organisation has received funding over the previous 2 years please justify reason for re-awarding a grant?					

The organisation has received funding in the past two years so the recommendation is reduced to take this into account.

2 Financial Check – Have you checked the Organisation is:

Letters of support from other funders or local organisations

a)	Has passed financial check	N/A
b)	Fully constituted	Yes
c)	Has submitted a bank statement for all bank/savings accounts	Yes
d)	Has submitted audited/signed accounts (or signed financial projections if a new group).	Yes
2)	Within 50% of the costs for the project/activity	No
e)		
Ado	ditionally, for Events and Festivals, have you checked the C	
Ado g)	A viable business plan	N/A
Add g) h)		
Ada g) h) i)	A viable business plan A marketing plan for the activity	N/A N/A
Add g) h)	A viable business plan A marketing plan for the activity A previous event budget A planning framework with clear ownership, responsibility	N/A N/A N/A

3 General Criteria

m)

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	N/A
e)	How many people overall will benefit from this grant?	30+
f)	Is the organisation well established?	Yes
g)	Have you identified any training needs for the organisations	No
	committee or volunteers?	
h)	Does the organisation have volunteer training in place?	Yes
i)	Have you confidence in their ability to deliver a service?	Yes

4 Policy and Procedures

	If relevant, is the organisation compliant with Protection of	Yes
	Vulnerable Groups (Scotland) Act 2007? If No, can you	
a)	refer to Children and Families Section, Social Work?	
b)	Clear recruitment policies	Yes
C)	On-going training and support for volunteers	Yes
d)	A code of conduct for staff and volunteers	Yes
e)	A Code of Good Practice	Yes
f)	An Equal Opportunities Policy	Yes
g)	A Policy for Managing Confidential Information	Yes
h)	Grievance Procedure for staff and volunteers	Yes
i)	A Disciplinary Procedure for staff and volunteers	Yes
Con	nments :	· ·

N/A

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2013-14
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Name	of Asse	essing Officer	Liz Marion		
Together)				e and Agencies of C	Cowal Coming
Contact Person in Organisation Kirsty Tucker					
Have you contacted/visited the organisation to assess this Contact application?				Contacted	
Name and Designation of Council Officer you have contacted to discuss the application eg Arts & Culture, Social Work, Sports etc.					cuss the application
			-		
Name	:		Designat	ion:	
The internal	Contor		J	Frents and Festive	
	Sector	lested from A & B C	 `ouncil?	Events and Festiva	
		rded last year?		£870	
		ect cost?		£1,295	
-	-	coming from own	resources?	£0	
		coming from other	r agencies?	£0	
f) Gra	ant Rec	ommendation		£550	
Reaso				e subsequent contract)	
for gra	ant:		u	osts of the various gro	
				crafts, ceilidh dances a owards the cost of roo	
		and crafts group.	no grant win go te		
Please	e tick wl	hich of the following	g is being addre	ssed:	
a)	Address	sing Social Inclusion		\checkmark	
b)	Alleviati	on of rural isolation			
c)	Commu	inity Capacity Building			
d)	Enhanc	ement of quality of life	for residents and v	/isitors √	
e)	Positive	impact on local comm	nunities	V	
f)	Improve	ement of health and we	ellbeing	V	
g)	Positive	impact on the local er	nvironment		
Have	you rece	eived an end of pro	ject report for th	e previous grant aw	vard? No
		give a reason. Repo			
Do you concur with the organisation in their assessment of need? Please supply a very brief summary					
	If the organisation has received funding over the previous 2 years please justify reason				
for re-awarding a grant?					

a)	Has passed financial check	N/A
b)	Fully constituted	Yes
c)	Has submitted a bank statement for all bank/savings accounts	Yes
d)	Has submitted audited/signed accounts (or signed financial projections if a new group).	Yes
e)	Within 50% of the costs for the project/activity	No

Additionally, for Events and Festivals, have you checked the Organisation has:

g)	A viable business plan	N/A
h)	A marketing plan for the activity	N/A
i)	A previous event budget	N/A
j)	A planning framework with clear ownership, responsibility	N/A
	and liability for the event	
k)	Evidence of appropriate insurance coverage	N/A
I)	Compliance with all relevant legal and licensing requirements	N/A
m)	Letters of support from other funders or local organisations	N/A

3 <u>General Criteria</u>

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	N/A
e)	How many people overall will benefit from this grant?	40+
f)	Is the organisation well established?	Yes
g)	Have you identified any training needs for the organisations committee or volunteers?	Yes
h)	Does the organisation have volunteer training in place?	Yes
i)	Have you confidence in their ability to deliver a service?	Yes

4 **Policy and Procedures**

	If relevant, is the organisation compliant with Protection of	Yes
	Vulnerable Groups (Scotland) Act 2007? If No, can you	
a)	refer to Children and Families Section, Social Work?	
b)	Clear recruitment policies	Yes
c)	On-going training and support for volunteers	Yes
d)	A code of conduct for staff and volunteers	Yes
e)	A Code of Good Practice	Yes
f)	An Equal Opportunities Policy	Yes
g)	A Policy for Managing Confidential Information	Yes
h)	Grievance Procedure for staff and volunteers	Yes
i)	A Disciplinary Procedure for staff and volunteers	Yes
Cor	nments :	

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2013-14
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Name of Assessing Officer		Liz Marion			
Name of Organisation		Port Bannatyne Golf Club			
Contact Person in Organisation			Ian Shaw		
	-	tacted/visited the o	organisation to a	assess this	Contacted
	ation?	signation of Counc	il Officer vou ha	ive contacted to disc	uss the application
		ture, Social Work, S			
			•		
Name	:		Designat	ion:	
	Sector			Events and Festiva	ls 🔍
		lested from A & B C	Council?	£2,750	
		rded last year?		£90 £5,750	
,	•				
-		coming from own		£500	
		coming from other	r agencies?	£2,500	
,		ommendation	a their will informe th	£2,208	
Reaso for gra				e subsequent contract) Inds and sound equipr	ment for a family day
		of live music in Port			
Please	e tick wl	hich of the following	g is being addre	essed:	
a)		sing Social Inclusion			
b)		on of rural isolation			
c)		inity Capacity Building		√	
d)		ement of quality of life			
e)		impact on local comm		N	
f)	_	ement of health and we			
g)		impact on the local er			
	-		ject report for th	ne previous grant aw	ard? N/A
IT NO,	please g	give a reason			
-		-	tion in their ass	essment of need? F	Please supply a very
	summar	-			
The event will provide a valuable contribution to the local area. It will also attract visitors to the village.					
If the organisation has received funding over the previous 2 years please justify reason for re-awarding a grant?					
N/A					

a)	Has passed financial check	Pending
b)	Fully constituted	Yes
c)	Has submitted a bank statement for all bank/savings accounts	Yes
d)	Has submitted audited/signed accounts (or signed financial projections if a new group).	Yes
e)	Within 50% of the costs for the project/activity	Yes

Additionally, for Events and Festivals, have you checked the Organisation has:

g)	A viable business plan	Yes
h)	A marketing plan for the activity	Yes
i)	A previous event budget	Yes
j)	A planning framework with clear ownership, responsibility	Yes
	and liability for the event	
k)	Evidence of appropriate insurance coverage	Yes
I)	Compliance with all relevant legal and licensing requirements	Yes
m)	Letters of support from other funders or local organisations	Yes

3 <u>General Criteria</u>

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	N/A
e)	How many people overall will benefit from this grant?	1000 - 1500
f)	Is the organisation well established?	Yes
g)	Have you identified any training needs for the organisations	Yes
	committee or volunteers?	
h)	Does the organisation have volunteer training in place?	Yes
i)	Have you confidence in their ability to deliver a service?	Yes

4 **Policy and Procedures**

	If relevant, is the organisation compliant with Protection of	Yes
	Vulnerable Groups (Scotland) Act 2007? If No, can you	
a)	refer to Children and Families Section, Social Work?	
b)	Clear recruitment policies	Yes
C)	On-going training and support for volunteers	Yes
d)	A code of conduct for staff and volunteers	Yes
e)	A Code of Good Practice	Yes
f)	An Equal Opportunities Policy	Yes
g)	A Policy for Managing Confidential Information	Yes
h)	Grievance Procedure for staff and volunteers	Yes
i)	A Disciplinary Procedure for staff and volunteers	Yes
Cor	nments :	
Cor		

Signed: Liz Marion

Date: 8/11/2013

ASSISTANCE TO THIRD SECTOR ORGANISATIONS Assessment form Third Sector Grants including Events and Festivals

Name	of Asse	essing Officer	sing Officer Liz Marion		
Name of Organisation		Project Play Park			
Contact Person in Organisation			Nicola Jones		
Have you contacted/visited the organisation to assess thisContactedapplication?Visited					Visited
		signation of Counc ture, Social Work, S		ve contacted to d	iscuss the application
eg An		ture, Social Work, C			
Name	:		Designat	ion:	
Third	Sector			Events and Fest	ivals
a) Gra	ant requ	ested from A & B C	Council?	£2,490	
		rded last year?		£0	
c) To	tal Proje	ect cost?		£4,980	
d) Ho	w much	coming from own	resources?	£0	
e) Ho	w much	coming from other	r agencies?	£130,000 towards Play Park	s the construction of the
f) Gr	ant Rec	ommendation		£2,000	
Reaso	on	(Please be specific as	s this will inform th	e subsequent contra	ct)
for gra	ant:				will open Project Play
Disco	. (dvertising materials.
-		hich of the following	g is being addre	essea:	
a)		sing Social Inclusion			
b)		on of rural isolation			
c)		inity Capacity Building	<u>, , , , , , , , , , , , , , , , , , , </u>	· · ·	
d)		ement of quality of life			
e)		impact on local comm			
f)		ement of health and we	0	N	
g)		impact on the local er			
	-	eived an end of pro	ject report for the	ne previous grant	award? N/A
If NO,	please (give a reason			
-	u concu summar	-	tion in their ass	essment of need?	Please supply a very
		ark is building a new	play park funder	by the National Lo	ttery. One of the
					funding is to run the first
required event					
If the organisation has received funding over the previous 2 years please justify reason for re-awarding a grant?					
N/A					

a)	Has passed financial check	Pending
b)	Fully constituted	Yes
c)	Has submitted a bank statement for all bank/savings accounts	Yes
d)	Has submitted audited/signed accounts (or signed financial projections if a new group).	No
e)	Within 50% of the costs for the project/activity	Yes

Additionally, for Events and Festivals, have you checked the Organisation has:

g)	A viable business plan	Yes
h)	A marketing plan for the activity	Yes
i)	A previous event budget	N/A
j)	A planning framework with clear ownership, responsibility	Yes
	and liability for the event	
k)	Evidence of appropriate insurance coverage	Yes
I)	Compliance with all relevant legal and licensing requirements	Yes
m)	Letters of support from other funders or local organisations	Yes

3 <u>General Criteria</u>

a)	Is the activity non-political?	Yes
b)	Is the project consistent with Council objectives?	Yes
C)	Does the project have open membership?	Yes
d)	Have sponsorship agreements been checked?	Yes
e)	How many people overall will benefit from this grant?	
f)	Is the organisation well established?	1,000
g)	Have you identified any training needs for the organisations committee or volunteers?	Yes
h)	Does the organisation have volunteer training in place?	Yes
i)	Have you confidence in their ability to deliver a service?	Yes

4 **Policy and Procedures**

	If relevant, is the organisation compliant with Protection of	Yes
	Vulnerable Groups (Scotland) Act 2007? If No, can you	
a)	refer to Children and Families Section, Social Work?	
b)	Clear recruitment policies	Yes
c)	On-going training and support for volunteers	Yes
d)	A code of conduct for staff and volunteers	Yes
e)	A Code of Good Practice	Yes
f)	An Equal Opportunities Policy	Yes
g)	A Policy for Managing Confidential Information	Yes
h)	Grievance Procedure for staff and volunteers	Yes
i)	A Disciplinary Procedure for staff and volunteers	Yes
Con	nments :	