

ASSISTANCE TO VOLUNTARY ORGANISATIONS ASSESSMENT FORM

Applicant:	Dunadd Camanachd	Scheme:	Leisure Dev
Project:	Assistance towards equipment purchase	Cost:	£1610
		Amount Requested:	£816
		Grant Recommended:	£800
		Other Funding in Place:	Yes

General Criteria

Y – yes; N – No; N/A – not applicable)

S.M.A.R.T. Objectives demonstrated	Y
Applicant's expertise & resources adequate for project	Y
Work has not started	Y
Non political activity	Y
Volunteer training demonstrated	Y
Project Consistent with Council priorities	Y
Constitution/non-profit making status checked	Y
Fundraising/contribution to the project	Y
Signed Audited Accounts checked	Y
Bank accounts & reserves checked	Y
Open membership demonstrated	Y
Sponsorship agreements checked	N/A

Financial Check

<u>Leisure & Education Development Grants</u> If over £2,000 have you sent this grant to finance?	
<u>Social Welfare Grants.</u> Has it been registered with the Lochgilphead central support team, who will send it to finance. (All SWG go to finance for checking)	

Project funding

Application within 50% of total costs	Y
Statutory permissions obtained	N/a
Three written estimates submitted	N/a
Ownership/leasehold checked	N/a
Provision for on-going running & maintenance checked	Y
Publicity plans for A&B inclusion checked	Y

Child Protection

Have you checked that the organization is registered with <u>Disclosure Scotland?</u>	p
Have you checked that the organization is registered with the <u>Care Commission?</u> (If applicable)	N/A
Does the organization comply with the <u>Children's Scotland Act (2003)</u>	Y
Does the organization have comprehensive recording procedures in place for all workers? (Voluntary and Statutory)	Y
Does the organization have a clear understanding of what is meant by harm and risk of harm to children and young people?	Y
Does the organization have a code of conduct, which sets out a list of acceptable and unacceptable behaviour?	Y
Does the organization have procedures for reporting a grievance and concerns made by and issues raised by workers, parents, carers, children and young people?	Y
Does the organization have arrangements for regular support, which allows for any emerging concerns about workers behaviour to be discussed and addressed?	Y
Does the organization have a good practice guide?	Y
Does the organization have an equal opportunity policy?	Y
Does the organization have disciplinary procedures for dealing with continuing serious concerns about a workers conduct?	Y
Does the organization have procedures for managing confidential information?	Y

Additional Information

This is an application for equipment for a girls shinty team.

There are 18 members and the group meets in the Lochgilphead Sports Centre.

The group are keen to attract new members and wish to have adequate equipment to offer.

The group have undertaken fund raising on their own behalf and through bag packs (£476) quiz sheets (£150), etc and the members pay £2.50 per week for training.

The Camenachd Association have all policies in place for compliance with the new POCSA Act and this group is affiliated to this parent body.

The equipment required is Shinty sticks, helmets and balls.

Specific Criteria

This application is eligible for grant aid from the Leisure Development budget and covers the following criteria:

- Affiliated to a Governing Body of Sport
- Legitimate partner for the furtherance of sport in Argyll and Bute.
- Increased participation in one or more sport
- Raised quality of coaching in one or more sports
- Improved facilities for one or more sports linked with increased participation and raised quality of coaching.
- Opportunities provided by local communities.

Signed: Felicity Kelly

Assessment Officer

Date: April 2005