ASSISTANCE TO VOLUNTARY ORGANISATIONS <u>ASSESSMENT FORM</u>

Applicant:	Islay Master Swimmers Club	Scheme:	Leisure Dev
Project:	Pool hire, travel to competitions and	Cost:	£812
	accommodation costs	Amount Requested:	£812
	Grant Recommended:	£400	
	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	
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

Leisure & Education Development Grants If over £2,000 have you sent this grant to finance?	
Social Welfare Grants. 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	Υ
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	Υ

Child Protection

Have you checked that the organization is registered with <i>Disclosure Scotland</i> ?	Y
Have you checked that the organization is registered with the <i>Care Commission</i> ? (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?	N
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

The main aim of the club is to promote adult fitness through swimming and to advance master swimming. The club encourages involvement at every level.

The location of the club, being remote, means that sporting and fitness opportunities are more difficult to access—the club provides opportunities to train and compete on the mainland. The swimmer can gain experience through the club of swimming in a 50 metre pool, enabling them to compete realistically against others in long course competitions.

The target for the club include:

- Increased fitness
- Improved swimming skills
- Coach development
- Increased involvement from club members

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The application meets the criteria for Leisure Development funding as follows:

- Furtherance of sport in Argyll and Bute.
- Increased participation in one or more sports
- 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.
- New provision of facilities or opportunities provided by local communities.

Signed:	Felicity Kelly	Assessment Officer
Date:	April 2005	