

**QUEEN CAMEL PARISH COUNCIL**

Clerk: Elaine Owen, Innes House, Kingsdon, Somerton, Somerset, TA11 7LL

Tel: 07726 245 101

e-mail: [clerk@queencamelpc.org.uk](mailto:clerk@queencamelpc.org.uk) website: [www.queencamelpc.org.uk](http://www.queencamelpc.org.uk)

## Grant marking grid

The clerk will amalgamate the Member's responses to the questions below to create an agreed record of the discussion which will be approved by the Chair

<b>1. Project name</b>		<b>2. Application Date</b>	
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<b>3. Organisation</b>		<b>4. Lead applicant name</b>	
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<b>5. Have we funded them before? If so how satisfied were we?</b>			
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<b>6. Any concerns over checklist compliance?</b>			
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<b>7. Rate support from local community</b>	1 (low)	2	3	4	5 (high)
<b>8. Rate confidence in project management</b>	1 (low)	2	3	4	5 (high)
<b>9. Rate confidence the project will be a success</b>	1 (low)	2	3	4	5 (high)

<b>10. General Comments about the project</b>
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<b>11. Summary of what Council most like about the project</b>
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<b>12. Any concerns?</b>
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<b>13. Whole project cost</b>	£	<b>Amount requested</b>	£	<b>% of whole cost requested</b>	%
<b>14. Number of people benefiting</b>	000	<b>Grant spend per person benefiting</b>	£		

<b>15. How well does this project meet value for money objective</b>	<b>1 (not very well)</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5 (really well)</b>
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<b>16. Does this deliver long term benefit?</b>	<b>YES</b>	<b>No</b>
<b>17. What will its legacy be?</b>		

<b>18. Does it meet Solar Fund conditions?</b>	<b>YES</b>	<b>No</b>
<b>19. Is it to provide recreational facilities?</b>	<b>YES</b>	<b>No</b>
<b>20. Do Section 137 rules apply? (See Terms of Reference)</b>	<b>YES</b>	<b>No</b>

<b>21. Is it affordable this year?</b>	
<b>22. How much of the amount requested should be funded?</b>	
<b>23. How do we recommend release of funds (for example provide some, but retain portion relating to purchase of Vatable items)</b>	

<b>24. What should happen next? (for example request further information)</b>

<b>25. Date of meeting at which this form was completed</b>	<b>26. Checklist for supporting evidence - type YES for each item supplied</b>
	<ul style="list-style-type: none"> <li>• Constitution/rules</li> <li>• Audited Accounts</li> <li>• Bank Statement</li> <li>• Draft financial information</li> <li>• Quotes</li> <li>• Other (specify)</li> </ul>