

Date of Appraisal Panel 19th October 2011 Ward: Fawkhurst
 Project: Adizone New Kington

DECISION-MAKING

The application is for less than the maximum grant of £3,000 or £6,000 if Members from more than one ward are submitting the application.	Please tick <input checked="" type="checkbox"/>
The delivery organisation is eligible – please check para 3 of the Guidelines	Please tick <input checked="" type="checkbox"/>
The Equalities Statement has been returned signed, OR the delivery organisation has confirmed that an equalities policy is in place.	Please tick <input type="checkbox"/>
Total points allocated to the project (the Panel should recommend approval of the highest scoring applications unless they are concerned that the cost/benefit score is not good enough)	78
The cost/benefit value – this is the amount applied for divided by the total points allocated to the project. The lower this score, the better the VFM.	38.46
The extent to which equalities issues are supported by this application: Positive impact on equalities	
Any questions that must be answered before a decision is made (only if deferring the decision):	
Any special conditions that should be imposed: Subject to ^{written} confirmation that other funding is in place within 12 months + work completed within 12 months.	
How the outcome of the project will be monitored (performance indicators): Verbal feedback regarding how well used the facility is used. Positive comments from users. Copy of Spack report submitted.	

Final decision:

☒ Approved

☐ Refused

☐ Deferred pending further info

☐ Deferred pending further allocation of funds

If not approved, please give the reasons for refusal:

Reasons for refusal:

If approved, please state total amount approved:

£ 3,000

Informative – The Parish Council may wish to look at the ^{material} cost of funding

Date of Appraisal Panel 19 Nov 2011

Ward: Sevenoaks Northen

Project: GRA

DECISION-MAKING

The application is for less than the maximum grant of £3,000 or £6,000 if Members from more than one ward are submitting the application.	Please tick <input checked="" type="checkbox"/>
The delivery organisation is eligible – please check para 3 of the Guidelines	Please tick <input checked="" type="checkbox"/>
The Equalities Statement has been returned signed, OR the delivery organisation has confirmed that an equalities policy is in place.	Please tick <input checked="" type="checkbox"/>
Total points allocated to the project (the Panel should recommend approval of the highest scoring applications unless they are concerned that the cost/benefit score is not good enough)	72
The cost/benefit value – this is the amount applied for divided by the total points allocated to the project. The lower this score, the better the VFM.	1068
The extent to which equalities issues are supported by this application: No negative impact.	
Any questions that must be answered before a decision is made (only if deferring the decision): Subject	
Any special conditions that should be imposed: Consult Richard Wilton about future ownership of the bin.	
How the outcome of the project will be monitored (performance indicators): → Noticeable reduction in litter – report by the Local Member	

14.8.

Final decision:

☐ Approved

☐ Refused

☐ Deferred pending further info

☐ Deferred pending further allocation of funds

If not approved, please give the reasons for refusal:

Reasons for refusal:

If approved, please state total amount approved:

£ 1068

Informative.

Concerned about replacement costs.

Date of Appraisal Panel

Ward: *Brompton*

Project: *Fennel Court*

DECISION-MAKING

The application is for less than the maximum grant of £3,000 or £6,000 if Members from more than one ward are submitting the application.	Please tick <input checked="" type="checkbox"/>
The delivery organisation is eligible – please check para 3 of the Guidelines	Please tick <input checked="" type="checkbox"/>
The Equalities Statement has been returned signed, OR the delivery organisation has confirmed that an equalities policy is in place.	Please tick <input checked="" type="checkbox"/>
Total points allocated to the project (the Panel should recommend approval of the highest scoring applications unless they are concerned that the cost/benefit score is not good enough)	<i>87</i>
The cost/benefit value – this is the amount applied for divided by the total points allocated to the project. The lower this score, the better the VFM.	<i>34.48</i>
The extent to which equalities issues are supported by this application: <i>No negative impact and opening up to wider section of the community + potentially for disabled + elderly.</i>	
Any questions that must be answered before a decision is made (only if deferring the decision): <i>If you get it all, what will you do with the extra money? Confirm which grant you are taking and whether it's for the lowest value.</i>	
Any special conditions that should be imposed: <i>Subject to confirmation within 1 year that all other funding is in place + completion with 18 months.</i>	
How the outcome of the project will be monitored (performance indicators): <i>As per application.</i>	

Final decision:

☒ Approved

☐ Refused

☐ Deferred pending further info

☐ Deferred pending further allocation of funds

If not approved, please give the reasons for refusal:

Reasons for refusal:

If approved, please state total amount approved:

£

3000