

ITEM 9: APPENDIX B

Date of Appraisal Panel

Ward: Fawkham & West Kingsdown

Project:

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 type="checkbox"/>
The delivery organisation is eligible – please check para 3 of the Guidelines	Please tick <input 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)	74
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.	41
The extent to which equalities issues are supported by this application: The equipment will be available to all residents	
Any questions that must be answered before a decision is made (only if deferring the decision): none	
Any special conditions that should be imposed: none	
How the outcome of the project will be monitored (performance indicators): Equipment successfully installed; confirmation that it is well-used; photos	

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

Date of Appraisal Panel

Ward: Kippington

Project:

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)	36
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.	31.5
The extent to which equalities issues are supported by this application: The equipment will be available to all residents	
Any questions that must be answered before a decision is made (only if deferring the decision): 	
Any special conditions that should be imposed: 	
How the outcome of the project will be monitored (performance indicators): 	

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:

The application did not score as well as other applications. The panel felt that the provision of salt bins is primarily the responsibility of another agency.

If approved, please state total amount approved:

nil

Date of Appraisal Panel

Ward: Eynsford

Project: Eynsfest

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)	48
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.	21
The extent to which equalities issues are supported by this application: The events will be available to all residents	
Any questions that must be answered before a decision is made (only if deferring the decision): 	
Any special conditions that should be imposed: 	
How the outcome of the project will be monitored (performance indicators): Numbers attending; ongoing benefits after six months identified	

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:

£1,000

Date of Appraisal Panel

Ward: Eynsford

Project: Allotments

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)	46
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.	22
The extent to which equalities issues are supported by this application: The allotment will be available to all equalities groups	
Any questions that must be answered before a decision is made (only if deferring the decision): 	
Any special conditions that should be imposed: 	
How the outcome of the project will be monitored (performance indicators): New allotments open; reduction in waiting list; photos of project and finished work	

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:

£1,000

Date of Appraisal Panel

Ward: Hextable

Project: Village hall chairs

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)	50
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.	35
The extent to which equalities issues are supported by this application: The facility is open to all equalities groups	
Any questions that must be answered before a decision is made (only if deferring the decision):	
Any special conditions that should be imposed:	
How the outcome of the project will be monitored (performance indicators): Positive comments from users about improvements	

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:

£1,750

Date of Appraisal Panel

Ward: Seal and Weald

Project Olympic Torch Relay

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)	53
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.	34
The extent to which equalities issues are supported by this application: The event is open to all equalities groups	
Any questions that must be answered before a decision is made (only if deferring the decision): 	
Any special conditions that should be imposed: 	
How the outcome of the project will be monitored (performance indicators): Photos of event and positive feedback from children taking part	

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:

£1,800

Date of Appraisal Panel

Ward: Crockenhill

Project: Repairs to War Memorial

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)	66
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.	45
The extent to which equalities issues are supported by this application: The memorial is available to all	
Any questions that must be answered before a decision is made (only if deferring the decision): 	
Any special conditions that should be imposed: 	
How the outcome of the project will be monitored (performance indicators): Photos of improved war memorial	

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