

# Appendix 4

## Summary Score Sheets

**SUMMARY SHEET**

|                                      |   |                             |            |                                 |                     |
|--------------------------------------|---|-----------------------------|------------|---------------------------------|---------------------|
| <b>Applicant Name</b>                | Taughmonagh Community Forum Limited   |                             |            |                                 |                     |
| <b>Applicant ID</b>                  | 1531  |                             |            |                                 |                     |
| <b>Overview of Organisation</b>      | The Taughmonagh Community Forum was created to draw together diverse groups in the estate at the height of the troubles. It has a strong track record in the delivery of capacity building and operates and promotes a number of programmes. Furthermore they seek to work with all groups which demonstrate that there is a need for assistance which isn't available from another source to develop community capacity and to attract resources to a needy group/community. |                             |            |                                 |                     |
| <b>Overview of Programme of Work</b> | The Community Forum seeks to support other organisations which bring benefit to the area. They run seminars dealing with local issues such as housing, health and public safety and on families and children. They wish to create a 5 year strategic plan for the area and have been instrumental in bringing about real change with the introduction of a new primary school within the estate.  |                             |            |                                 |                     |
| <b>Amount of Funding Requested</b>   | £85,190.00  | <b>Total Programme Cost</b> | £85,190.00 | <b>Current Support from BCC</b> | £49,500.24 (2008/9) |
| <b>Comments on Application</b>       | The submission appears to provide good value for money as they support a number of key working groups within the estate and local area and have proven their ability to bring change within the local community.  |                             |            |                                 |                     |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b> |
|--|--|-----------------|--------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |              |
|  | AGM minutes  | Yes             |              |
|  | Completed Certificate of Compliance                | Yes             |              |
|  | List of Committee members including office bearers | Yes             |              |
|  | Annual Accounts                                    | Yes             |              |
|  | Details of bank account                            | Yes             |              |
|  | Child protection policy/statement                  | Yes             |              |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 10           |
| Recognised Organisation (Capacity to deliver)  | 35                     | 28           |
| Recognised Organisations (Understanding needs) | 40                     | 40           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 35           |
| Programme of Work                              | 55                     | 50           |
| <b>Total</b>                                   | <b>200</b>             | <b>188</b>   |

**SUMMARY SHEET**

|                                      |   |                             |             |                                 |            |
|--------------------------------------|---|-----------------------------|-------------|---------------------------------|------------|
| <b>Applicant Name</b>                | East Belfast Community Development Agency   |                             |             |                                 |            |
| <b>Applicant ID</b>                  | 1520  |                             |             |                                 |            |
| <b>Overview of Organisation</b>      | The East Belfast Community Development Agency has entered its 40 <sup>th</sup> year providing support to many groups throughout East Belfast. The Agency was set up to provide resources, support and capacity building programmes to community groups that are based on partnership, equal opportunities and sustainable outcomes. |                             |             |                                 |            |
| <b>Overview of Programme of Work</b> | There are 3 main areas of work the Agency wish to undertake. Firstly the development of a Strategic Plan for 2010-2013, secondly an Operational Plan for 2010-2011 and thirdly work closely with member groups to develop plans and schemes to help develop their communities.  |                             |             |                                 |            |
| <b>Amount of Funding Requested</b>   | £50,400.00  | <b>Total Programme Cost</b> | £348,902.00 | <b>Current Support from BCC</b> | £64,747.72 |
| <b>Comments on Application</b>       | The EBCDA has 40 years of experience delivering capacity building within the East Belfast area and appears to provide good value for money in aiding other organisations to better equip themselves to serve their community through tailored courses and schemes suited to their needs.  |                             |             |                                 |            |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b> |
|--|--|-----------------|--------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |              |
|  | AGM minutes  | Yes             |              |
|  | Completed Certificate of Compliance                | Yes             |              |
|  | List of Committee members including office bearers | Yes             |              |
|  | Annual Accounts                                    | Yes             |              |
|  | Details of bank account                            | Yes             |              |
|  | Child protection policy/statement                  | yes             |              |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 10           |
| Recognised Organisation (Capacity to deliver)  | 35                     | 28           |
| Recognised Organisations (Understanding needs) | 40                     | 28           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 35           |
| Programme of Work                              | 55                     | 50           |
| <b>Total</b>                                   | <b>200</b>             | <b>176</b>   |

**SUMMARY SHEET**

|                       |                                   |
|-----------------------|-----------------------------------|
| <b>Applicant Name</b> | Belfast South Community Resources |
| <b>Applicant ID</b>   | 1519                              |

|                                      |   |                             |         |                                 |         |
|--------------------------------------|---|-----------------------------|---------|---------------------------------|---------|
| <b>Overview of Organisation</b>      | Belfast South Community Resources is an amalgamation of Sandy Row Community Development Agency and the Prisoners Enterprise Project. The Centre provides a resource of education and training to all members of the Sandy Row community and has links to the South West and South Belfast Partnership Areas. BSCR provide training and education to the local community and possesses a specialist IT suite. It is involved in Inter and Cross Community along with Cross Boarder activities and projects. It promotes and utilises the centre as an effective shared space for service users and social partners from all communities of interest. |                             |         |                                 |         |
| <b>Overview of Programme of Work</b> | The submission is for funding for a variety of educational courses which will be run in 2010-11. Many of the courses are IT qualifications with other proposed courses being a cultural identity and diversity programme, community education programmes (linked to health and well being) and an NVQ Level 3 in supporting victims, survivors and witnesses.   |                             |         |                                 |         |
| <b>Amount of Funding Requested</b>   | £44,950   | <b>Total Programme Cost</b> | £44,950 | <b>Current Support from BCC</b> | £27,000 |
| <b>Comments on Application</b>       | The submission appears sound investment of finances based upon the type of courses and value BSCR returns to the community; both in terms of education and outreach.  |                             |         |                                 |         |

#### SUMMARY OF SCORING

|  | Required Documents                                 | Included | Notes |
|--|--|----------|-------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes      |       |
|  | AGM minutes  | Yes      |       |
|  | Completed Certificate of Compliance                | Yes      |       |
|  | List of Committee members including office bearers | Yes      |       |
|  | Annual Accounts                                    | Yes      |       |
|  | Details of bank account                            | Yes      |       |
|  | Child protection policy/statement                  | Yes      |       |

|  | Marks Available | Score      |
|--|-----------------|------------|
| Community Based Organisation                   | 10              | 5          |
| Recognised Organisation (Capacity to deliver)  | 35              | 35         |
| Recognised Organisations (Understanding needs) | 40              | 38         |
| Membership Support                             | 25              | 20         |
| Building Capacity                              | 35              | 30         |
| Programme of Work                              | 55              | 45         |
| <b>Total</b>                                   | <b>200</b>      | <b>173</b> |

#### SUMMARY SHEET

|                                 |  |
|---------------------------------|--|
| <b>Applicant Name</b>           | Engage with Age  |
| <b>Applicant ID</b>             | 1521   |
| <b>Overview of Organisation</b> | Engage with Age works with older people, older peoples groups, community, voluntary and statutory organisations across South and East Belfast. It aims for older people within its catchment to live their lives to their full potential, exercising choice and making positive contributions to their local community. Its 2009/2010 Operational Plan listed a number of its key programmes including delivering regular social interaction opportunities for isolated older people, capacity building among a number of older peoples groups, organising |

|                                      |  |                             |        |                                 |           |
|--------------------------------------|--|-----------------------------|--------|---------------------------------|-----------|
|                                      | programmes that promote wellbeing and general health promotion, developing leadership ability in older peoples representative groups and acting as a knowledge base for member groups on issues affecting their members.   |                             |        |                                 |           |
| <b>Overview of Programme of Work</b> | The request is for funding to support the facilitation of 23 forums throughout the year which will bring together older peoples representatives to network, share and be informed by a range of specialist speakers on key issues affecting older people.<br>Funding will also be used to facilitate local networking activities across 14 groups. |                             |        |                                 |           |
| <b>Amount of Funding Requested</b>   | £5,000   | <b>Total Programme Cost</b> | £5,000 | <b>Current Support from BCC</b> | £4,917.27 |
| <b>Comments on Application</b>       | This request looks realistic based on previous years' activities. This is a request for funding to extend a current programme and is therefore likely to both accurate in cost and delivery/execution. It would appear to represent good value for money.  |                             |        |                                 |           |

## SUMMARY OF SCORING

|  | Required Documents                           | Included | Notes  |
|--|--|----------|--|
| <b>Recognised Organisations (Governance)</b> | Governing Document                           | Yes      |  |
|  | AGM minutes                                  | Yes      |  |
|  | Completed Certificate of Compliance          | Yes      |  |
|  | List of Committee members inc office bearers | Yes      |  |
|  | Annual Accounts                              | Yes      |  |
|  | Details of bank account                      | Yes      |  |
|  | Child protection policy/statement            | No       | Organ does not work with children and young people |

|   | Marks Available | Score      |
|---|-----------------|------------|
| Community Based Organisations           | 10              | 0          |
| Recognised Organ. (Capacity to deliver) | 35              | 35         |
| Recognised Organ (Understanding needs)  | 40              | 37         |
| Membership Support                      | 25              | 25         |
| Building Capacity                       | 35              | 30         |
| Programme of Work                       | 55              | 45         |
| <b>Total</b>                            | <b>200</b>      | <b>172</b> |

## SUMMARY SHEET

|                                      |  |
|--------------------------------------|--|
| <b>Applicant Name</b>                | Roden Street Community Development Group (RSCDG)   |
| <b>Applicant ID</b>                  | 1528   |
| <b>Overview of Organisation</b>      | RSCDG is a community group based on the Grosvenor Road/Roden Street . Their aims include the economic regeneration of the area, improved race relations and equality and neighbourhood renewal. The group manages the Grosvenor Recreation Centre under license from BCC. It operates as a multipurpose community facility that is open seven days a week offering wide and diverse range of services from the Roden Street crèche, the Roden Street playgroup, the Roden Street after school service and the youth service which as an example accommodates 120 young people per night. |
| <b>Overview of Programme of Work</b> | This application requests funding support for six main programmes in the area including improved community safety, improved access to resources and capacity building among a number of the supported groups, enhancement of the physical and public image of the area, continued expansion of the range and reach of services offered from the Grosvenor  |

|                                    |  |                             |         |                                 |         |
|------------------------------------|--|-----------------------------|---------|---------------------------------|---------|
|                                    | Community Centre and reduced unemployment and improved community relations.  |                             |         |                                 |         |
| <b>Amount of Funding Requested</b> | £38,000  | <b>Total Programme Cost</b> | £47,990 | <b>Current Support from BCC</b> | £94,000 |
| <b>Comments on Application</b>     | The application is very comprehensive and thorough in its submission reflecting the maturity of the organisation which has been in existence since 1993 and which has accumulated core expertise in a number of core competencies including service delivery, lobbying and strategic development. The programmes submitted for funding in the most part appear to build on existing programmes or reflect extensions to existing programmes where funding may be coming to an end. |                             |         |                                 |         |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>                         |
|--|--|-----------------|--------------------------------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |                                      |
|  | AGM minutes  | Yes             |                                      |
|  | Completed Certificate of Compliance                | Yes             |                                      |
|  | List of Committee members including office bearers | Yes             | Included in the financial statements |
|  | Annual Accounts                                    | Yes             |                                      |
|  | Details of bank account                            | Yes             |                                      |
|  | Child protection policy/statement                  | Yes             |                                      |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 10           |
| Recognised Organisation (Capacity to deliver)  | 35                     | 28           |
| Recognised Organisations (Understanding needs) | 40                     | 40           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 30           |
| Programme of Work                              | 55                     | 35           |
| <b>Total</b>                                   | <b>200</b>             | <b>168</b>   |

**SUMMARY SHEET**

|                                      |  |                             |          |                                 |          |
|--------------------------------------|--|-----------------------------|----------|---------------------------------|----------|
| <b>Applicant Name</b>                | Ballynafeigh Community Development Association (BCDA)  |                             |          |                                 |          |
| <b>Applicant ID</b>                  | 1518   |                             |          |                                 |          |
| <b>Overview of Organisation</b>      | BCDA was formed in 1974 and works in Ballynafeigh, South Belfast and delivers its programmes of work under 4 thematic objectives <ul style="list-style-type: none"> <li>• Operating the Community House as a community resource hub/centre</li> <li>• Delivery of target programmes to meet the needs of its beneficiaries (emphasis on children, young adults, advice &amp; advocacy and skills development)</li> <li>• Creating shared neighbourhoods</li> <li>• Policy and creative solution development</li> </ul> |                             |          |                                 |          |
| <b>Overview of Programme of Work</b> | BCDA are seeking funding to cover core operating costs of £60,078 and capacity building activity of £20,000 as a general fund to support any and all of the programmes under the 4 thematic objectives set out above.  |                             |          |                                 |          |
| <b>Amount of Funding Requested</b>   | £80,079  | <b>Total Programme Cost</b> | £145,452 | <b>Current Support from BCC</b> | £185,415 |
| <b>Comments on Application</b>       | The application is very comprehensive and thorough in its submission. Note comments below in relation to internal fraud  |                             |          |                                 |          |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>   |
|--|--|-----------------|--|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             | In transition to become a company limited by guarantee.                              |
|  | AGM minutes  | Yes             |  |
|  | Completed Certificate of Compliance                | Yes             |  |
|  | List of Committee members including office bearers | Yes             |  |
|  | Annual Accounts                                    | Yes             | In the year to March 09 BCDA have set aside £11,196 for loss through internal fraud. |
|  | Details of bank account                            | Yes             |  |
|  | Child protection policy/statement                  | Yes             |  |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 10           |
| Recognised Organisation (Capacity to deliver)  | 35                     | 23           |
| Recognised Organisations (Understanding needs) | 40                     | 30           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 30           |
| Programme of Work                              | 55                     | 45           |
| <b>Total</b>                                   | <b>200</b>             | <b>163</b>   |

**SUMMARY SHEET**

|                       |                         |
|-----------------------|-------------------------|
| <b>Applicant Name</b> | Women's Support Network |
|-----------------------|-------------------------|

|                                      |  |                             |            |                                 |      |
|--------------------------------------|--|-----------------------------|------------|---------------------------------|------|
| <b>Applicant ID</b>                  | 1534   |                             |            |                                 |      |
| <b>Overview of Organisation</b>      | The Women's Support Network (WSN) was established in 1989 as an umbrella organisation for community-based women's centres, women's projects and women's infrastructure groups. On behalf of members they lobby and advocate for gender equality and for sufficient resources for the delivery of front line services such as education and training, childcare, advice and health promotion. WSN operates in Belfast and across Northern Ireland and the border regions, while developing linkages with national and global women's organisations. |                             |            |                                 |      |
| <b>Overview of Programme of Work</b> | The WSN project aims to promote and support and detail the use of the Social Return on Investment (SROI) working model. This will highlight and assist members in understanding and managing the impacts of their projects and organisations. The programme places financial value on the important impacts identified by stakeholders that do not have market values and the framework can be used as an organisational tool to structure thinking and demonstrate an understanding of how value is created, managed and evidenced.               |                             |            |                                 |      |
| <b>Amount of Funding Requested</b>   | £11,000.00   | <b>Total Programme Cost</b> | £11,000.00 | <b>Current Support from BCC</b> | £N/A |
| <b>Comments on Application</b>       | The WSN have extensive experience in delivering similar capacity building programmes over the past 20 years. The organisation appears to provide good value for money in its delivery of services to its members not only in Belfast but throughout Northern Ireland. However note that the application is limited to the delivery of 2 SROI workshops (£1,600) and a research report (£9,400).  |                             |            |                                 |      |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>                                    |
|--|--|-----------------|---|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |   |
|  | AGM minutes  | Yes             |   |
|  | Completed Certificate of Compliance                | Yes             |   |
|  | List of Committee members including office bearers | Yes             |   |
|  | Annual Accounts                                    | Yes             |   |
|  | Details of bank account                            | Yes             |   |
|  | Child protection policy/statement                  | No              | Not requirement for programme of work submitted |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 5            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 28           |
| Recognised Organisations (Understanding needs) | 40                     | 38           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 17           |
| Programme of Work                              | 55                     | 50           |
| <b>Total</b>                                   | <b>200</b>             | <b>163</b>   |



**SUMMARY SHEET**

|                                      |  |                             |            |                                 |             |
|--------------------------------------|--|-----------------------------|------------|---------------------------------|-------------|
| <b>Applicant Name</b>                | Falls Community Council  |                             |            |                                 |             |
| <b>Applicant ID</b>                  | 1522   |                             |            |                                 |             |
| <b>Overview of Organisation</b>      | The FCC was set up in the 1970's during the height of the Troubles with the overall aim to bring community organisations together to share resources and advocate on community concerns. The organisation has experience in developing and managing community based projects to strengthen the community infrastructure in the area and provide opportunities for people to gain the confidence, skills, knowledge and vision to fully participate in society. |                             |            |                                 |             |
| <b>Overview of Programme of Work</b> | The FCC seeks to maintain its work with other organisations within the West Belfast area to encourage, support and strengthen bonds and link communities together through training and education. Its aim is to see the people within the West Belfast area integrate together forming good social bonds and providing the infrastructure necessary to allow this to take place.   |                             |            |                                 |             |
| <b>Amount of Funding Requested</b>   | £52,010.00   | <b>Total Programme Cost</b> | £52,010.00 | <b>Current Support from BCC</b> | £375,521.27 |
| <b>Comments on Application</b>       | The FCC has provided a vital service within the West of the city for over 35 years and provides good value for money in terms of building capacity for other organisation to address issues within the local community.  |                             |            |                                 |             |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b> |
|--|--|-----------------|--------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |              |
|  | AGM minutes  | Yes             |              |
|  | Completed Certificate of Compliance                | Yes             |              |
|  | List of Committee members including office bearers | Yes             |              |
|  | Annual Accounts                                    | Yes             |              |
|  | Details of bank account                            | Yes             |              |
|  | Child protection policy/statement                  | Yes             |              |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 5            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 23           |
| Recognised Organisations (Understanding needs) | 40                     | 30           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 35           |
| Programme of Work                              | 55                     | 45           |
| <b>Total</b>                                   | <b>200</b>             | <b>163</b>   |

**SUMMARY SHEET**

|                                      |   |                             |         |                                 |            |
|--------------------------------------|---|-----------------------------|---------|---------------------------------|------------|
| <b>Applicant Name</b>                | Greater Village Regeneration Trust  |                             |         |                                 |            |
| <b>Applicant ID</b>                  | 1525  |                             |         |                                 |            |
| <b>Overview of Organisation</b>      | The Trust was established in 1999 with a subsequent re-constitution in July 2002. It was established to deliver a comprehensive regeneration programme to address social, community, economic and physical factors having a negative impact on the quality of life of local residents within the Greater Village Area. The out workings of the Trust are based upon community information, engagement and development. The GVRT work closely with a range of community groups, voluntary organisations, government departments, statutory agencies and political parties to deliver these projects. |                             |         |                                 |            |
| <b>Overview of Programme of Work</b> | There is a range of issues which are addressed by the Trust and these include, Community Development, Community relations, Economic Development, Employment and Training, Environmental Issues, Health Safety and Wellbeing and Housing Issues such as regeneration. All of these issues are dealt with in the programmes and activities which the trust helps organise and run.. There is some overlap with Southcity Resource and Development Centre however the submission contains other different and independent capacity building activity.  |                             |         |                                 |            |
| <b>Amount of Funding Requested</b>   | £30,000   | <b>Total Programme Cost</b> | £30,000 | <b>Current Support from BCC</b> | £65,211.81 |
| <b>Comments on Application</b>       | This request for funding is to help run the Trust without which the other programmes would not take place. The submission appears good value for money as it seeks to improve, through education and redevelopment, the community of The Greater Village Area.  |                             |         |                                 |            |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b> |
|--|--|-----------------|--------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |              |
|  | AGM minutes  | Yes             |              |
|  | Completed Certificate of Compliance                | Yes             |              |
|  | List of Committee members including office bearers | Yes             |              |
|  | Annual Accounts                                    | Yes             |              |
|  | Details of bank account                            | Yes             |              |
|  | Child protection policy/statement                  | Yes             |              |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 5            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 28           |
| Recognised Organisations (Understanding needs) | 40                     | 35           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 30           |
| Programme of Work                              | 55                     | 40           |
| <b>Total</b>                                   | <b>200</b>             | <b>163</b>   |

**SUMMARY SHEET**

|                                      |   |                             |          |                                 |          |
|--------------------------------------|---|-----------------------------|----------|---------------------------------|----------|
| <b>Applicant Name</b>                | Lower North Belfast Community Council (LNBCC)   |                             |          |                                 |          |
| <b>Applicant ID</b>                  | 1527  |                             |          |                                 |          |
| <b>Overview of Organisation</b>      | LNBCC was formed in 1989 and works in the Shore Road area of North Belfast where it is the umbrella organisation for 100+ supported groups. LNBCC considers itself to be the most experienced community based organisation serving the P/U/L community in Belfast. They offer an extensive range of services from meeting facilities through event planning, mentoring, monitoring and evaluation services to governance and financial systems support to the organisations it works with.  |                             |          |                                 |          |
| <b>Overview of Programme of Work</b> | LNBCC are seeking funding to cover core operating costs of £55,000 (salaries and running costs). This source of unrestricted funds will allow them to cover a significant portion of their day to day running costs so that they can maintain their current programmes of capacity building work in the year ahead.   |                             |          |                                 |          |
| <b>Amount of Funding Requested</b>   | £55,000   | <b>Total Programme Cost</b> | £223,190 | <b>Current Support from BCC</b> | £128,017 |
| <b>Comments on Application</b>       | The application is very comprehensive and thorough in its submission reflecting the maturity of the organisation which has been in existence since 1989 and which has accumulated core expertise in a number of core competencies inc service delivery, lobbying and strategic development. The programmes submitted for funding in the most part appears to build on existing programmes or reflect extensions to existing programmes. Any offer of grant support should be made conditional on early AGM and election of office bearers and evidence of compliance with DSD funding requirements. |                             |          |                                 |          |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>  |
|--|--|-----------------|---|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |   |
|  | AGM minutes  | Yes             | No evidence of election of directors as required by their governing document. |
|  | Completed Certificate of Compliance                | Yes             |   |
|  | List of Committee members including office bearers | Yes             |   |
|  | Annual Accounts                                    | Yes             |   |
|  | Details of bank account                            | Yes             |   |
|  | Child protection policy/statement                  | Yes             |   |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 10           |
| Recognised Organisation (Capacity to deliver)  | 35                     | 24           |
| Recognised Organisations (Understanding needs) | 40                     | 40           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 17           |
| Programme of Work                              | 55                     | 45           |
| <b>Total</b>                                   | <b>200</b>             | <b>161</b>   |



**SUMMARY SHEET**

|                                      |  |                             |            |                                 |            |
|--------------------------------------|--|-----------------------------|------------|---------------------------------|------------|
| <b>Applicant Name</b>                | South City Resource & Development Centre   |                             |            |                                 |            |
| <b>Applicant ID</b>                  | 1530   |                             |            |                                 |            |
| <b>Overview of Organisation</b>      | The Southcity Resource & Development Centre has provided support to the South Belfast Area for over 15 years. The organisation is established to promote the benefit of the community, in particular the elderly, young and the unemployed by the provision of education, cultural, recreational, training, employment and counselling facilities so as to improve the quality of life for such people within the locality.                                  |                             |            |                                 |            |
| <b>Overview of Programme of Work</b> | There is a documented list of various programmes the organisation wish to roll out over the next 3 years. This will include working in partnership with other groups to deliver projects such as Elderly Health, Cross Community, Environmental Issues, Youth Citizenship, Drug Awareness, Debt Awareness, Family and Health Issues. Some overlap occurs with GVRT however the submission demonstrates independent and different capacity building activity. |                             |            |                                 |            |
| <b>Amount of Funding Requested</b>   | £35,500.00   | <b>Total Programme Cost</b> | £35,500.00 | <b>Current Support from BCC</b> | £22,644.00 |
| <b>Comments on Application</b>       | The SRDC has been providing a service for over 15 years and had a proven track record of delivering quality service to the South Belfast area. The organisation appears to provide good value for money in the work it seeks to achieve with other partnerships in bringing quality of life to those within the local community.   |                             |            |                                 |            |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b> |
|--|--|-----------------|--------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |              |
|  | AGM minutes  | Yes             |              |
|  | Completed Certificate of Compliance                | Yes             |              |
|  | List of Committee members including office bearers | Yes             |              |
|  | Annual Accounts                                    | Yes             |              |
|  | Details of bank account                            | Yes             |              |
|  | Child protection policy/statement                  | Yes             |              |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 5            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 30           |
| Recognised Organisations (Understanding needs) | 40                     | 35           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 25           |
| Programme of Work                              | 55                     | 40           |
| <b>Total</b>                                   | <b>200</b>             | <b>160</b>   |

**SUMMARY SHEET**

|                                 |   |
|---------------------------------|---|
| <b>Applicant Name</b>           | Ashton Community Trust  |
| <b>Applicant ID</b>             | 1517  |
| <b>Overview of Organisation</b> | Ashton Community Trust (ACT) operates in North Belfast and was formed in 1992. Its aims are to promote positive change and improve the quality of life in the North Belfast |

|                                      |   |                             |          |                                 |         |
|--------------------------------------|---|-----------------------------|----------|---------------------------------|---------|
|                                      | community. Its main areas of service delivery are in education, employment training, childcare, good relations, well being, physical development, social enterprise and business development. It directly employees over 100 staff engaged in service delivery. In 2009 it opened the McSweeney Centre at Henry Place, Belfast and it operates the Ashton Centre which houses training, community and retail space.   |                             |          |                                 |         |
| <b>Overview of Programme of Work</b> | ACT are seeking funding to cover core operating costs from contributions to staff salaries of £14,000, to core running costs of £29,116 and ISO accreditation costs of £2,000.  |                             |          |                                 |         |
| <b>Amount of Funding Requested</b>   | £45,116   | <b>Total Programme Cost</b> | £528,479 | <b>Current Support from BCC</b> | £54,855 |
| <b>Comments on Application</b>       | The application is very comprehensive and thorough in its submission reflecting the maturity of the organisation which has been in existence since 1992 and which has accumulated core expertise in a number of core competencies including service delivery, lobbying and strategic development. The programmes submitted for funding in the most part appear to build on existing capacity support programmes or reflect extensions to existing programmes where funding may be coming to an end. |                             |          |                                 |         |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b> |
|--|--|-----------------|--------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |              |
|  | AGM minutes  | Yes             |              |
|  | Completed Certificate of Compliance                | Yes             |              |
|  | List of Committee members including office bearers | Yes             |              |
|  | Annual Accounts                                    | Yes             |              |
|  | Details of bank account                            | Yes             |              |
|  | Child protection policy/statement                  | Yes             |              |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 5            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 35           |
| Recognised Organisations (Understanding needs) | 40                     | 30           |
| Membership Support                             | 25                     | 20           |
| Building Capacity                              | 35                     | 25           |
| Programme of Work                              | 55                     | 45           |
| <b>Total</b>                                   | <b>200</b>             | <b>160</b>   |

**SUMMARY SHEET**

|                                 |   |
|---------------------------------|---|
| <b>Applicant Name</b>           | Greater Shankill Community Council  |
| <b>Applicant ID</b>             | 1524  |
| <b>Overview of Organisation</b> | The GSCC was set up approximately 38 years ago within the Shankill Area as an umbrella organisation for community and voluntary sector groups having the primary purpose of supporting and maintaining a strong, dynamic and capable community/voluntary sector within the Greater Shankill Area. It supports member groups in their efforts to advance community development and improve the quality of life of local residents, through the provision of support services, advice, information and training. It encourages networking and mutual support amongst member groups and facilitates co-operation and collaborative community action. |

|                                      |   |                             |         |                                 |            |
|--------------------------------------|---|-----------------------------|---------|---------------------------------|------------|
| <b>Overview of Programme of Work</b> | The GSCC is an umbrella organisation representing in excess of 120 groups within the Greater Shankill area. The primary aim of programme is to continue their work to develop and support locally based groups in response to the needs identified.   |                             |         |                                 |            |
| <b>Amount of Funding Requested</b>   | £47,700   | <b>Total Programme Cost</b> | £47,700 | <b>Current Support from BCC</b> | £32,781.81 |
| <b>Comments on Application</b>       | The GSCC appears to offer considerable support to those within the Greater Shankill area and as a result seems to provide good value for money in Capacity Building as it seeks to increase the capacity of these groups.<br><i>Note: the GSCC is totally reliant on BCC grant. No other sources of income have been stated on the application form. The organisation had a deficit of £1,253 for y/e Mar 09.</i> |                             |         |                                 |            |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>                |
|--|--|-----------------|-----------------------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |                             |
|  | AGM minutes  | Yes             |                             |
|  | Completed Certificate of Compliance                | Yes             |                             |
|  | List of Committee members including office bearers | Yes             |                             |
|  | Annual Accounts                                    | Yes             |                             |
|  | Details of bank account                            | Yes             |                             |
|  | Child protection policy/statement                  | No              | Does not work with Children |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 10           |
| Recognised Organisation (Capacity to deliver)  | 35                     | 15           |
| Recognised Organisations (Understanding needs) | 40                     | 35           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 27           |
| Programme of Work                              | 55                     | 40           |
| <b>Total</b>                                   | <b>200</b>             | <b>152</b>   |

**SUMMARY SHEET**

|                                      |  |                             |          |                                 |    |
|--------------------------------------|--|-----------------------------|----------|---------------------------------|----|
| <b>Applicant Name</b>                | Ligoniel Improvement Association (LIA)   |                             |          |                                 |    |
| <b>Applicant ID</b>                  | 1526   |                             |          |                                 |    |
| <b>Overview of Organisation</b>      | LIA was formed in 1974 and operates from the Wolfhill Centre. It provides community capacity building to 13 organisations in BT14 and BT15. It also acts as the primary resource organisation for its neighbour organisation in Ballysillan. It is a recent joint winner of the Aisling award in 2007 for cross community endeavour. It appears to have a solid track record in delivering in partnership with others a range of cross community initiatives. It states it is a non political, anti sectarian multi cultural organisation. |                             |          |                                 |    |
| <b>Overview of Programme of Work</b> | LIA are seeking funding to cover core operating costs of £57,799 of which £28,542 is salaries and £29,257 is for running costs.  |                             |          |                                 |    |
| <b>Amount of Funding Requested</b>   | £57,799  | <b>Total Programme Cost</b> | £100,465 | <b>Current Support from BCC</b> | £0 |

|                                |   |
|--------------------------------|---|
| <b>Comments on Application</b> | The programmes submitted for funding are split approximately 50/50 between existing programmes & extensions to existing programmes/ new initiatives for the incoming year. Please note that the last AGM was in November 2007. The next AGM is scheduled to take place June 2010 due to ongoing discussions with funders. Any contract for grant funds will be conditional on evidence of an AGM and election of committee. |
|--------------------------------|---|

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>   |
|--|--|-----------------|--|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |  |
|  | AGM minutes  | Yes             | November 2007 - interim governance arrangement in place pending outcome of June 2010 AGM |
|  | Completed Certificate of Compliance                | Yes             |  |
|  | List of Committee members including office bearers | Yes             |  |
|  | Annual Accounts                                    | Yes             |  |
|  | Details of bank account                            | Yes             |  |
|  | Child protection policy/statement                  | Yes             |  |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 5            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 23           |
| Recognised Organisations (Understanding needs) | 40                     | 35           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 17           |
| Programme of Work                              | 55                     | 45           |
| <b>Total</b>                                   | <b>200</b>             | <b>150</b>   |

**SUMMARY SHEET**

|                                      |  |                             |         |                                 |         |
|--------------------------------------|--|-----------------------------|---------|---------------------------------|---------|
| <b>Applicant Name</b>                | Short Strand Community Forum   |                             |         |                                 |         |
| <b>Applicant ID</b>                  | 1529   |                             |         |                                 |         |
| <b>Overview of Organisation</b>      | The Short Strand Community Forum over the years has grown to include 23 separate groups within the local community of Short Strand. It aids in providing help to develop and support these groups through Administration, Advice, Finance, and a range capacity building measures as well as representation at larger forums. The centre appears to be central to the local community and ,without it, the differing groups would be unable to function. |                             |         |                                 |         |
| <b>Overview of Programme of Work</b> | The Forum does not appear to organise activities directly, however is a support structure for those who utilise the Short Strand Community Centre and as a result is seeking grant aid through this submission to aid in the operational cost of the centre.   |                             |         |                                 |         |
| <b>Amount of Funding Requested</b>   | £40,000  | <b>Total Programme Cost</b> | £40,000 | <b>Current Support from BCC</b> | £35,900 |
| <b>Comments on Application</b>       | The submission would appear to represent value for money as the forum and subsequent groups' depend on the community centre being fully operational, providing local service for the surrounding area.   |                             |         |                                 |         |



|  |  |
|--|--|
|  | <i>Note: This organisation is heavily reliant on funding from BCC and while there is rental income (8K) and some fundraising activities, there is limited other funding received (DSD - £30K for a Development Officer over 2 years, £10K from IFI and P.Cost £7k)</i> |
|--|--|

**SUMMARY OF SCORING**

|  | Required Documents                                 | Included | Notes   |
|--|--|----------|---|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes      |   |
|  | AGM minutes  | Yes      |   |
|  | Completed Certificate of Compliance                | Yes      |   |
|  | List of Committee members including office bearers | Yes      |   |
|  | Annual Accounts                                    | Yes      | Demonstrate an end of year deficit of £6,648 (March 2009 accounts)<br>Evidence this relates to cashflow: delay in receipt of DSD grant funding. |
|  | Details of bank account                            | Yes      |   |
|  | Child protection policy/statement                  | Yes      |   |

|  | Marks Available | Score      |
|--|-----------------|------------|
| Community Based Organisation                   | 10              | 10         |
| Recognised Organisation (Capacity to deliver)  | 35              | 15         |
| Recognised Organisations (Understanding needs) | 40              | 30         |
| Membership Support                             | 25              | 25         |
| Building Capacity                              | 35              | 25         |
| Programme of Work                              | 55              | 45         |
| <b>Total</b>                                   | <b>200</b>      | <b>150</b> |

**SUMMARY SHEET**

|                                      |   |                             |            |                                 |            |
|--------------------------------------|---|-----------------------------|------------|---------------------------------|------------|
| <b>Applicant Name</b>                | Upper Springfield Resource Centre   |                             |            |                                 |            |
| <b>Applicant ID</b>                  | 1532  |                             |            |                                 |            |
| <b>Overview of Organisation</b>      | The aims of the USRC is to provide representation and lobby on local concerns for groups/bodies on many issues such as Arterial routes, Neighbourhood Renewal, Housing and the Environment, Community safety, Interface areas, Car Crime and Suicide Awareness. The organisation provides advice and support and arranges talks, lectures, training courses, seminars and support to groups to tackle issues within the community.  |                             |            |                                 |            |
| <b>Overview of Programme of Work</b> | The organisation provides advice and support to the Upper Springfield and Whiterock areas of Belfast. There is an extensive list of activities planned in the programme covering different aspects of the local community from the youth to elderly to parents and family issues.   |                             |            |                                 |            |
| <b>Amount of Funding Requested</b>   | £38,153.67  | <b>Total Programme Cost</b> | £57,568.39 | <b>Current Support from BCC</b> | £35,627.00 |
| <b>Comments on Application</b>       | The USRC appears to provide considerable support for the Upper Springfield and Whiterock areas of Belfast lending their expertise to many groups and individuals within the local community. The organisation appears to provide good value for money providing this service to the local area. <i>Note: The organisation is heavily reliant on the BCC grant. The only substantial other funding is from BRO (£19,414). They are applying to NIHE for funding for salaries (previously received but now ended)</i> |                             |            |                                 |            |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>  |
|--|--|-----------------|---|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |   |
|  | AGM minutes  | Yes             |   |
|  | Completed Certificate of Compliance                | Yes             |   |
|  | List of Committee members including office bearers | Yes             |   |
|  | Annual Accounts                                    | Yes             | Income and expenditure statement provided - not audited accounts – deficit of £4,696 y/e March 09. This deficit was the result of money owed by the NIHE (£5,000). The March 2010 accounts show a surplus of £9,206 for the year. |
|  | Details of bank account                            | Yes             |   |
|  | Child protection policy/statement                  | Yes             |   |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 10           |
| Recognised Organisation (Capacity to deliver)  | 35                     | 20           |
| Recognised Organisations (Understanding needs) | 40                     | 33           |
| Membership Support                             | 25                     | 20           |
| Building Capacity                              | 35                     | 17           |
| Programme of Work                              | 55                     | 45           |
| <b>Total</b>                                   | <b>200</b>             | <b>145</b>   |

**SUMMARY SHEET**

|                                      |  |                             |         |                                 |      |
|--------------------------------------|--|-----------------------------|---------|---------------------------------|------|
| <b>Applicant Name</b>                | Falls Partnership Initiative   |                             |         |                                 |      |
| <b>Applicant ID</b>                  | 1523   |                             |         |                                 |      |
| <b>Overview of Organisation</b>      | The Falls Partnership Initiative was established in 2005 after a number of years gathering together local community groups to become active in identifying needs within the area. This culminated in the development of the community Plan 2006-2009. The FPI has grown to represent over 40 groups within the community dealing with issues such as, Family life, Health, Education, Sport and Youth Work. Laterally a further updated plan has been drafted for 2009-2011. |                             |         |                                 |      |
| <b>Overview of Programme of Work</b> | The FPI wishes to implement the Community Plan 2009-2011 with the aid of the funding from the BCC. The community groups which are in partnership with FPI will deliver, as each of the organisations will deal with differing issues within the local community. The Plan articulates the needs within the area and how these issues will be addressed.  |                             |         |                                 |      |
| <b>Amount of Funding Requested</b>   | £30,000  | <b>Total Programme Cost</b> | £30,000 | <b>Current Support from BCC</b> | £N/A |
| <b>Comments on Application</b>       | The FPI has been in existence since 2005 however up to now it has not sought funding. This has impacted their score as there are no annual accounts and no other funding to support the programme of work has been sought. While the FPI has not delivered activities to date the track record of partnership organisations is quite strong.   |                             |         |                                 |      |

**SUMMARY OF SCORING**

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>   |
|--|--|-----------------|--|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |  |
|  | AGM minutes  | Yes             |  |
|  | Completed Certificate of Compliance                | Yes             |  |
|  | List of Committee members including office bearers | Yes             |  |
|  | Annual Accounts                                    | No              | The Partnership has not managed monies/funding to date |
|  | Details of bank account                            | Yes             |  |
|  | Child protection policy/statement                  | Yes             |  |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 5            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 15           |
| Recognised Organisations (Understanding needs) | 40                     | 30           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 22           |
| Programme of Work                              | 55                     | 45           |
| <b>Total</b>                                   | <b>200</b>             | <b>142</b>   |

**SUMMARY SHEET**

|                                 |   |
|---------------------------------|---|
| <b>Applicant Name</b>           | Windsor Women's Centre  |
| <b>Applicant ID</b>             | 1533  |
| <b>Overview of Organisation</b> | Windsor Women's Centre works with women from all backgrounds with the Shaftsbury and Blackstaff Wards of Belfast, providing educational training and advice to women on such issues as health, social welfare and education along with recreational and leisure time for women who live in disadvantaged area of South Belfast. They operate a Drop-In facility |

|                                      |  |                             |            |                                 |           |
|--------------------------------------|--|-----------------------------|------------|---------------------------------|-----------|
|                                      | and child care facilities for almost forty children per session, ranging from 0 to 11 year olds. The centre is utilised by other groups within the area who without the centre would have no accommodation of their own.                       |                             |            |                                 |           |
| <b>Overview of Programme of Work</b> | The centre wishes to secure funding for five programmes (mainly social activities and children's programmes), management and staff training and for the provision of a caretaker, to enable a greater flexibility in open hours of the centre. |                             |            |                                 |           |
| <b>Amount of Funding Requested</b>   | £33,348.80   | <b>Total Programme Cost</b> | £33,348.80 | <b>Current Support from BCC</b> | £6,519.77 |
| <b>Comments on Application</b>       | This applicant is not recommended for funding as the proposal relates to venue provision rather than a capacity building work programme. This is reflected in the achieved score which falls below the threshold for funding.                  |                             |            |                                 |           |

#### SUMMARY OF SCORING

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b> |
|--|--|-----------------|--------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |              |
|  | AGM minutes  | Yes             |              |
|  | Completed Certificate of Compliance                | Yes             |              |
|  | List of Committee members including office bearers | Yes             |              |
|  | Annual Accounts                                    | Yes             |              |
|  | Details of bank account                            | Yes             |              |
|  | Child protection policy/statement                  | Yes             |              |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 5            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 23           |
| Recognised Organisations (Understanding needs) | 40                     | 20           |
| Membership Support                             | 25                     | 25           |
| Building Capacity                              | 35                     | 27           |
| Programme of Work                              | 55                     | 20           |
| <b>Total</b>                                   | <b>200</b>             | <b>120</b>   |

#### SUMMARY SHEET

|                                 |   |
|---------------------------------|---|
| <b>Applicant Name</b>           | Your Money Garden Financial Education Project   |
| <b>Applicant ID</b>             | 1535  |
| <b>Overview of Organisation</b> | The organisation was set up to provide or assist in the provision of financial training to educate women, young women, older people, women offenders and children, residing in Belfast, Newtownabbey and the surrounding areas. Aiding in money management, budgeting and practical skills so they may increase their level of financial knowledge and economic activity. |
| <b>Overview of Programme of</b> | The programmes aim is to focus the attention of the community at large on financial issues with a view to creating a sense of individual and community responsibility and   |

|                                    |   |                             |         |                                 |      |
|------------------------------------|---|-----------------------------|---------|---------------------------------|------|
| <b>Work</b>                        | participation in the remedy of the financial problems many people find themselves in today. The Organisation provides training and works alongside member organisations delivering support with regards to fiscal management.   |                             |         |                                 |      |
| <b>Amount of Funding Requested</b> | £29,380   | <b>Total Programme Cost</b> | £29,380 | <b>Current Support from BCC</b> | £N/A |
| <b>Comments on Application</b>     | The organisation proposal does not outline a broad based capacity building approach to its work and the proposed programme is limited to financial education training. The score achieved is below the threshold for funding and it is therefore not recommended for grant support. |                             |         |                                 |      |

#### SUMMARY OF SCORING

|  | <b>Required Documents</b>                          | <b>Included</b> | <b>Notes</b>                     |
|--|--|-----------------|----------------------------------|
| <b>Recognised Organisations (Governance)</b> | Governing Document                                 | Yes             |                                  |
|  | AGM minutes  | Yes             |                                  |
|  | Completed Certificate of Compliance                | Yes             |                                  |
|  | List of Committee members including office bearers | Yes             |                                  |
|  | Annual Accounts                                    | No              | This is a relatively new venture |
|  | Details of bank account                            | Yes             |                                  |
|  | Child protection policy/statement                  | No              |                                  |

|  | <b>Marks Available</b> | <b>Score</b> |
|--|------------------------|--------------|
| Community Based Organisation                   | 10                     | 0            |
| Recognised Organisation (Capacity to deliver)  | 35                     | 15           |
| Recognised Organisations (Understanding needs) | 40                     | 32           |
| Membership Support                             | 25                     | 15           |
| Building Capacity                              | 35                     | 0            |
| Programme of Work                              | 55                     | 40           |
| <b>Total</b>                                   | <b>200</b>             | <b>102</b>   |