Community Partnership Finance - Allocation - Second Stage - Scoring

If you have met all the eligibility criteria, your application form will then be scored by the grants administrator using the following guidance. (If resources allow the forms will be scored by two different people and then the average score taken.) Those falling below a certain score will not be considered further. The fund administrator will then compile a report which is given to the panel.

Scoring:

- There is a possible total of 48 points for all applicants applying up to £5k. Those scoring below 35 points will not go forward to the panel.
- There is a possible total of 53 points for those applying for between 5k and £10k.
 Those scoring below 40 points will not go forward to the panel.
- There is a possible total of 58 points for those applying for over 10k. Those scoring below 50 points will not go forward to the panel.

1	Equality and Diversity - Question A4 & A5 Maximum Total – 5 points	
	Guidance	Scoring
	Equal Opportunities in Employment	FULLY (5 points)
	Equality and Diversity in Service Delivery.	The response details fully the organisation's commitment to equality and diversity in employment and service
	We want to hear how your organisation promotes equal opportunities in employment and equality and diversity	delivery. The organisation has an Equality Policy in place.
	in service delivery. Please give examples.	LESS FULLY (3 points) The response refers to the track record and experience, but there is too little detail in answer to question. The organisation has an Equality Policy in place.
		PARTLY (1 points) The response demonstrates only general experience and commitment. The organisation does not have an Equality Policy in place.
		NOT AT ALL (0 points) There is no information about the organisation's commitment to equality and diversity. The organisation does not have an Equality Policy in place.

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2	Describe how you will manage your project - Question A6 Maximum Total – 5 points	
	Guidance	Scoring
	Tell us what relevant skills and knowledge your committee and staff have that will help them to manage this project. We want to be sure that the methods	FULLY (5 points) The response provides detailed evidence of the applicant's experience of managing projects. The description includes details of project delivery.
	that you use to manage your organisation are appropriate. Your trustees, staff or volunteers may have worked on similar projects, or may have skills and knowledge that will help you	LESS FULLY (3 points) The response refers to the track record and experience of running appropriate projects, but there is too little detail in answer to question.
	with this project (e.g. staff recruitment and management and project planning). If you are a new organisation, or if you	PARTLY (1 points) The response demonstrates only general experience of project delivery
	plan to do some work that is new for your organisation, tell us how you will make sure that you have access to the skills and experience you need to run this project successfully.	NOT AT ALL (0 points) There is no information about the organisation's previous management of projects.

3	Describe how you will ensure the funds are properly managed - Question A7	
	Maximum Total – 5 points Guidance	Scoring
	Tell us how you make sure that funds are properly managed and accounted for.	The response provides detailed evidence of the applicant's experience of managing
	We want to know about the procedures you use to make sure that your organisation's money is well managed (e.g.: monthly financial report, written guidance on financial procedures, etc). If you are a new organisation, or if you	finances. LESS FULLY (3 points) The response refers to the track record and experience of running appropriate projects, but there is too little detail in answer to question.
	plan to introduce different ways of managing your finances, tell us about your plans.	PARTLY (1 point) The response demonstrates only general experience of project delivery.
		NOT AT ALL (0 points) There is no information about the organisation's previous management of projects.

4	Involving Users – Question A8 Maximum Total – 5 points	
	Guidance	Scoring Criteria
	Describe how your organisation encourages users to play a part in the planning, management and running of services and activities. We would like to hear how users can	FULLY (5 points) The response shows that users are involved in the organisation and that there are regular and well-publicised opportunities for doing this.
	play a part in your organisation. This might be through consultative events, through your membership, or through regular meetings. These are only examples.	LESS FULLY (3 points) The project gives opportunities for users to feed in.
		PARTLY (1 point) The response is an inadequate explanation as to how users are involved.
		NOT AT ALL (0 points) There is no information to demonstrate that the project will involve users.

Guidance	Scoring Criteria
Who will benefit and how? Please give details of your targets for 2006/07. In answer to this question you should	FULLY (5 points) The response shows that the project activity is clearly focussed on priority target groups identified by ESCC
provide details about the target group(s) and sectors for your project and what your work will consist of in the next financial year.	LESS FULLY (3 points) The project focuses on target groups identified and has some clear targets to deliver.
	PARTLY (1 point) The response is an inadequate explanation as to how the project will target eligible groups.
	NOT AT ALL (0 points) There is no information to demonstrate that the project will target eligible groups.

6.	Need for the Project – Question B6 Maximum total – 10 points	
	Guidance	Scoring criteria
	You should provide local detailed evidence	FULLY (10 points) The response provides local, detailed
	Using appropriate, recent local references, explain how you know that there is a need for this project.	evidence of the need for the project. The applicant has consulted service users.
	Give examples of local, detailed evidence of the need for the project. For example statistical information or user feedback.	This evidence must be appropriate for the project for which you are applying.
		LESS FULLY (6 points) The response provides the type of evidence listed above but it is general rather than sharply focussed.
		PARTLY (3 points) The response provides too little relevant evidence to support and justify the proposed activity.
		NOT AT ALL (0 points) There is no relevant evidence to support or justify the project

7.	HOW WILL YOUR PROJECT FIT IN WITTO	TH LOCAL INITIATIVES? B7
	Guidance	Scoring
	This question focuses on the links between your project and nearby strategies and initiatives managed by other organisations. It requires you to demonstrate the importance of these organisations to the development and	FULLY (3 points) The response provides evidence of links with existing local partnerships and how these are involved in implementation and planning stages.
	delivery of the project.	LESS FULLY (2 points)
	You should describe:	The response only provides information
	 How far you will involve any local partnerships in running or developing the project 	about the links with local partnerships. There is inadequate or no information about how the project will show flexibility to adapt to local needs or how it will link
	How you will maintain these links	to local strategies/initiatives
	How flexible the project will be in meeting local needs	PARTLY (1 point) The systems in place are inadequate to
	 Any links to local strategies of initiatives 	provide evidence of links with local partnerships.
	You should inform us if there are any services delivering the same service in your area.	NOT AT ALL (0 points) There is only poor or no information about evidence of links with local partnerships. The project duplicates another service in the same area.

8.	Risks – Question B8 Maximum total – 5 points	
	Guidance	Scoring criteria
	What are the main risks to the success of the work? We want to hear how you will manage these risks.	FULLY (5 points) The organisation is fully aware of the risks it faces and has robust systems in place to ensure these are minimised.
	(e.g. is the timescale of the project realistic?, inadequate resources allocated to project, ability to achieve objectives, withdrawal of project by	LESS FULLY (3 points) The response provides the type of evidence listed above but it is general rather than sharply focussed.
	partners, etc)	PARTLY (1 points) The response provides too little relevant evidence of risk management.
		NOT AT ALL (0 points) There is no information on managing risk.

9.	Describe how you will measure and monitor your project – Total 5 points	
	Question B9	
	Guidance	Scoring
	How will you measure and monitor the project	FULLY (5 points) The response details the monitoring systems that are in place to ensure that:
	In answering this question you must describe the systems you will put in needs of the target groups and The project is able to adapt	The project activity is tailored to the needs of the target groups
	Assess the needs of your target group at the start of the project	LESS FULLY (3 points)
	Modify or develop the project programme to meet any changing needs of the beneficiaries	The response only provides information about the monitoring systems in place. There is inadequate or no information about how the project will be able to adapt to the developing needs of the beneficiaries
		PARTLY (1 point) The systems in place are inadequate to monitor the needs of the beneficiaries
		NOT AT ALL (0 points) There is only poor or no information about how the needs of the target group will be measured and monitored.

10.	If applying for over £5k – How will the grant help to improve your management	
	systems D1	Total – 5 points
	Guidance	Scoring
	Maximum – 5 points	FULLY (5 points)
		The organisation has a clear management
	Since you are applying for a grant of	structure in place, with roles and
	over £5,000, we expect you to have	responsibilities clearly explained.
	adequate systems in place to manage	LESS FULLY (3 points)
	your finances, staff and activities.	The response only provides
	Discount all control of the control	information . There is inadequate or no
	Please tell us how your organisation is	information about how the organisation is
	run and what systems you have in place. One option would be to provide	run.
	us with an organisational chart.	PARTLY (1 point)
	us with an organisational chart.	The systems in place are inadequate to
		monitor how the organisation is run
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		NOT AT ALL (0 points)
		There is only poor or no information
		about how systems will improve.

11.	If applying for over £10k Please describe the quality systems which you have in place in your organisation. E2 Total – 5 points	
	Scoring	Guidance
	Does your organisation have any quality system in place such as	FULLY (5 points) The organisation has met the criteria of at least one recognised quality system.
	PQUASSO or Investors in People.	LESS FULLY (3 points) The organisation is working towards achieving a recognised quality system.
		PARTLY (1 point) There are some systems in place which do not form part of a recognised system.
		NOT AT ALL (0 points) There is no quality system in place