

**KELMARSH WINDFARM COMMUNITY BENEFIT (KWCB) – CHARITABLE INCORPORATED ORGANISATION (CIO)  
MANAGEMENT COMMITTEE - GRANT AWARD SCORECARD ASSESSMENT,  
PROGRESS REPORTING/AUDIT REQUIREMENTS & KWCB-CIO DECISION DETAILS**

<b>APPLICANTS PARISH/SUPPORTING PARISHES:</b>	<b>GRANT AWARD PROJECT TITLE:</b>
<b>GRANT AWARD REFERENCE NUMBER:</b>	<b>AMOUNT OF GRANT AWARD REQUESTED (£):</b>
<b>PROJECT DURATION:</b>	<b>PROJECT READY TO START DATE:</b>
<b>PROJECT COMPLETION DATE:</b>	<b>KWCB-CIO COMMITTEE MEETING DATE:</b>

**NEW OR EXISTING APPLICANT**

<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
A1		Has the grant award applicant previously received funding from the KWCB-CIO Management Committee?	<b>Comments:</b>	
	<b>3</b>	No previous applications.		
	<b>1</b>	No applications within the last 2 years.		
	<b>0</b>	Yes one or more application within the last year.		

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<b>APPLICATION PROXIMITY TO THE KELMARSH WINDFARM SITE BOUNDARY</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
B1	0	Does the grant award applicant reside and/or will provide charitable improvement facilities or services within the KWCB parish community boundaries? Project or Improvement facilities/services are located outside of both the KWCB Parish boundaries and the Wider-KWCB local community area.	<p><b>Definition of the KWCB Parish Community:</b> Clipston, Haselbech, Kelmarsh, and Naseby.</p> <p><b>Definition of the Wider-KWCB Local Community Area:</b> A Parish wholly situated within a 5 KM radius of the Kelmarsh Wind Farm Site Boundary or a qualifying educational establishment.</p> <p><b>Comments.</b> An application made by an individual, charity, club, or not for profit organisation residing within one of the KWCB parishes for a project or improvement facilities/services, located outside of the 4 defined KWCB Parish boundaries or the Wider - KWCB defined area will not normally be accepted.</p>	
	1	Resides/is based within the Wider-KWCB Parish boundaries but only provides charitable benefits to the Wider-KWCB local community area.		
	2	Resides within one of the KWCB parish boundaries and will provide charitable benefit to one of the KWCB parishes.		
	3	Resides within the KWCB parish boundaries and provides charitable benefit to more than one of the KWCB parishes.		
	4	Resides within the KWCB Parish boundaries and provides charitable benefit to one of the KWCB parish communities, together with charitable benefits to the Wider-KWCB local community area.		
	5	Resides within the KWCB Parish boundaries and provides charitable benefit to more than one of the KWCB parish communities, together with charitable benefits to the Wider-KWCB local community area.		

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MANAGEMENT COMMITTEE - GRANT AWARD SCORECARD ASSESSMENT,  
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<b>THE ADVANCEMENT OF EDUCATION FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
C1	6  4  3  2  1  0	<p>Does the project or improvement activity advance education for charitable purpose for the KWCB parish communities?</p> <p>Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.</p> <p>Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area. Or proven exceptional individual benefits.</p> <p>Yes proven benefits to more than one of the KWCB parishes. Or proven exceptional individual benefits.</p> <p>Yes proven benefits to one of the KWCB parishes. Or proven individual benefits.</p> <p>Yes proven benefits only to the Wider-KWCB local community area. Or limited proven individual benefits.</p> <p>No proven educational charitable purposes/benefits.</p>	<p><b>Education:</b> To be a charitable aim for the public benefit, education must be capable of being ‘advanced’. This means to promote, sustain and increase individual and collective knowledge and understanding of specific areas of study, skills and expertise.</p> <p><b>Award Criteria:</b> We will consider making grants to individuals, schools, colleges and other not for profit organisations supporting the work of education establishments, or associated with them. For example but not limited to; community education, physical education &amp; development of young people, training (including vocational training), lifelong learning, other charitable organisations which fund people's education; parent-teacher organisations, pre-schools, nurseries, and playgroups; the development of individual capabilities, competences, and skills; life skills training with Scout and Guide groups.</p> <p><b>Comments:</b> In all cases, where an individual is applying for grant funds, which will benefit themselves or another associated individual (personal/private benefit), an authoritative body will be required to evidence need and a straight forward financial test will be applied (e.g. receipt of universal credit or another applicable indicator).</p>	

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<b>THE PROTECTION OF GOOD HEALTH, BOTH MENTAL AND PHYSICAL FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
D1		Does the project or improvement activity protect or improve the good health, both mental and physical of the KWCB parish community for charitable purpose?	<p><b>The advancement of health:</b> includes the prevention or relief of sickness, disease or human suffering, as well as the promotion of health. It includes the healing of the mind, body and spirit in the alleviation of symptoms and the cure of illness.</p> <p><b>Award Criteria:</b> We will consider making grants to individuals, organisations and charities that provide medical treatment, care and healing, and other not for profit organisations and charities associated with them; the provision of comforts, medical items, services and facilities for people who are sick, convalescent, disabled or infirm. To be charitable there needs to be proven evidence of the efficacy of the methods to be used. Assessing the efficacy of different therapies will depend upon what benefits are claimed for it (i.e. whether it is diagnostic, curative, therapeutic and/or palliative) and whether it is offered as a complement to conventional medicine or as an alternative.</p> <p><b>Comments:</b> In all cases, where an individual is applying for grant funds, which will benefit themselves or another associated individual (personal/private benefit), an authoritative body will be required to evidence need and a straight forward financial test will be applied (e.g. receipt of universal credit or another applicable indicator).</p>	
	<b>6</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area. Or proven exceptional individual benefits.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes. Or proven exceptional individual benefits.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes. Or proven individual benefits.		
	<b>1</b>	Yes proven benefits only to the Wider-KWCB local community area. Or limited proven individual benefits.		
	<b>0</b>	No proven health charitable purposes/benefits. .		

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**THE RELIEF OF POVERTY FOR CHARITABLE PURPOSES**

Ref:	Mark Value	Question	Definitions and Assessment Comments	Mark Awarded
E1		Does the project or improvement activity provide relief of poverty for charitable purpose to the KWCB parish community?	<p><b>The relief of poverty:</b> the relief of those in need by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.</p> <p><b>Award Criteria:</b> We will consider making grants to individuals to relieve either the poverty or the financial hardship of anyone who has a proven need for resources to provide the normal things of life, which most people take for granted. For example, but not limited to; the provision of essential household items or services; the provision of books or the payment of fees for instruction, examination or vocational training, to improve language, literacy, numerical or technical skills; the provision of recreational pursuits or training intended to bring the quality of life of the beneficiaries to a reasonable standard.</p> <p><b>Comments:</b> In all cases, where an individual is applying for grant funds, which will benefit themselves or another associated individual (personal/private benefit), an authoritative body will be required to evidence need and a straight forward financial test will be applied (e.g. receipt of universal credit or another applicable indicator).</p>	
	<b>6</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area. Or proven exceptional individual benefits.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes. Or proven exceptional individual benefits.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes. Or proven individual benefits.		
	<b>1</b>	Yes proven benefits only to the Wider-KWCB local community area. Or limited proven individual benefits.		
	<b>0</b>	No proven relief of poverty charitable purposes/benefits.		

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<b>THE ADVANCEMENT OF HERITAGE FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
F1		Does the project or improvement activity advance/improve heritage for charitable purpose within the KWCB parish community boundaries?	<p><b>Heritage:</b> Advancing heritage includes the preservation and conservation of historic land and buildings, ancient settlements or battle sites, significant monuments, and associated local or national activities concerned with preserving or maintaining particular traditions, crafts or craftsmanship. To be charitable the public benefit needs to be very clearly proven.</p> <p><b>Award Criteria:</b> We will consider making grants to charities, and not for profit organisations including history or archaeology societies that preserve or conserve our local historic sites, land, buildings, monuments, crafts and traditions.</p> <p><b>Comments:</b> Detailed independent and authoritative supporting evidence will be required in all cases, with reference to Charity Commission Preservation and Conservation guidance RR9.</p>	
	<b>5</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the wider local community.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes.		
	<b>1</b>	Yes proven benefits only to the Wider-KWCB local community area.		
	<b>0</b>	No proven advancement of heritage charitable purposes/benefits.		

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<b>THE ADVANCEMENT OF ENVIRONMENTAL PROTECTION OR IMPROVEMENT FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
G1	5  4  3  2  1  0	<p>Does the project or improvement activity advance, protect, or improve the environment for charitable purpose within the KWCB parish community boundaries?</p> <p>Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.</p> <p>Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.</p> <p>Yes proven benefits to more than one of the KWCB parishes.</p> <p>Yes proven benefits to one of the KWCB parishes.</p> <p>Yes proven benefits only to the Wider-KWCB local community area.</p> <p>No proven environmental protection or improvement charitable purposes/benefits.</p>	<p><b>Environment:</b> The advancement of environmental protection and improvement includes preservation and conservation of the natural environment and the promotion of sustainable development. Conservation of the environment includes the conservation of a particular species of wildlife, plant, habitat, areas of natural beauty and scientific interest.</p> <p><b>Award Criteria:</b> We will consider making grants to specific, qualifying, local charities, and not for profit organisations concerned with conservation of flora, fauna or the local environment; the promotion of sustainable development and biodiversity within the local geographical area.</p> <p><b>Comments:</b> In all cases Charity Commission Preservation and Conservation guidance RR9 will apply, together with detailed independent and authoritative supporting evidence of public benefit.</p>	

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<b>THE RELIEF OF THOSE IN NEED, BY REASON OF YOUTH, AGE, ILL HEALTH, DISABILITY, FINANCIAL HARDSHIP OR OTHER DISADVANTAGE, FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
H1		Does the project or improvement activity provide relief of financial hardship for charitable purpose within the KWCB parish community boundaries?	<p><b>Relief of those in Need:</b> The relief of those in need, by reason of youth, age, ill-health, disability, financial hardship or other disadvantage.</p> <p><b>Award Criteria:</b> We will consider making grants to individuals, charities and not for profit organisations concerned with the care, upbringing or establishment in life of children or young people; the relief of the effects of old age, such as those providing specialist advice, equipment or accommodation, the relief of disability, such as those providing specialist advice, equipment or access for disabled people.</p> <p><b>Comments:</b> In all cases, where an individual is applying for grant funds, which will benefit themselves or another associated individual (personal/private benefit), an authoritative body will be required to evidence need and a straight forward financial test will be applied (e.g. receipt of universal credit or another applicable indicator).</p>	
	<b>5</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area. Or proven exceptional individual benefits.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes. Or proven exceptional individual benefits.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes. Or proven individual benefits.		
	<b>1</b>	Yes proven benefits only to the Wider-KWCB local community area. Or limited proven individual benefits.		
	<b>0</b>	No proven relief of those in need charitable purposes/benefits.		



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<b>THE ADVANCEMENT OF ANIMAL WELFARE CHARITABLE PURPOSES</b>				
		<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
II		Does the project or improvement activity advance animal welfare for charitable purpose within the KWCB parish communities?	<p><b>Animal Welfare:</b> The advancement of animal welfare includes any purpose directed towards the prevention or suppression of cruelty to animals or the prevention or relief of suffering by animals</p> <p><b>Award Criteria:</b> We will consider making grants to specific, qualifying, local charities and not-for profit organisations providing animal sanctuaries and those concerned with the care and re-homing of animals that are abandoned, mistreated or lost within the KWCB parish boundaries.</p> <p><b>Comments:</b> All applications must comply with the not-for-profit criteria.</p>	
	<b>5</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes.		
	<b>1</b>	Yes proven benefits only to the Wider-KWCB local community area.		
	<b>0</b>	No proven animal welfare charitable purposes/benefits.		

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<b>THE ADVANCEMENT OF RECREATION FOR CHARITABLE PURPOSES</b>				
		<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
J1		Does the project or improvement activity advance or improve the recreational conditions of life for charitable purpose within the KWCB parish community?	<p><b>Recreation:</b> the provision of a range of specific, qualifying local facilities for recreation and other leisure-time occupation in the interests of social welfare with the object of improving the conditions of life for the persons for whom they are intended.</p> <p><b>Award Criteria:</b> We will consider making grants to individuals, not for profit organisations and charities that provide recreational or other leisure-time occupations that are provided with the sole object of improving conditions of life for local people; that provide facilities solely for that purpose; and that whose facilities are available to the public at large, via an open membership structure; and that the public are the exclusive beneficiaries. The provision of facilities for a single sport is unlikely to meet the public social welfare requirement.</p> <p><b>Comments:</b> In all cases Charity Commission Recreational Guidance RR4 will apply. Where an individual is applying for grant funds, which will benefit themselves or another associated individual (personal/private benefit), an authoritative body will be required to evidence need and a straight forward financial test will be applied (e.g. receipt of universal credit or another applicable indicator).</p>	
	<b>5</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area. Or proven exceptional individual benefits.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes. Or proven exceptional individual benefits.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes. Or proven individual benefits.		
	<b>1</b>	Yes proven benefits to the wider KWCB parish community. Or limited proven individual benefits.		
	<b>0</b>	No proven advancement of recreational charitable purposes/benefits. .		

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<b>THE PROVISION OF PUBLIC AMENITIES FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
K1		Does the project or activity provide improvements to public amenities for charitable purpose to the KWCB parish community?	<p><b>Public Amenities:</b> the provision of specific, qualifying, local public amenities, or facilities such as libraries, reading rooms, crematoriums.</p> <p><b>Award Criteria:</b> We will consider making grants to charities and not for profit organisations. These amenities or facilities must be provided in the interests of social welfare with the object of improving the conditions of life for the public within the KWCB parish boundaries.</p> <p><b>Comments:</b> In all cases Charity Commission The Recreational Charities Act 1958 (RR4) will apply. Projects and improvements must demonstrate that all of, or a majority of, or a significantly large part of the local community will have access to or be able to fully use the defined service or facilities, without unreasonable limitations or cost. Direct replacement of statutory and public funding will not be considered.</p>	
	<b>5</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes.		
	<b>1</b>	Yes proven benefits only to the Wider-KWCB local community area.		
	<b>0</b>	No proven improvements to public amenities for charitable purposes/benefits.		

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<b>THE ADVANCEMENT OF SOCIAL PURPOSE FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
L1	5  4  3  2  1  0	<p>Does the project or improvement activity provide or improve social relief for charitable purpose within the KWCB parish community boundaries?</p> <p>Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.</p> <p>Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area. Or proven exceptional individual benefits.</p> <p>Yes proven benefits to more than one of the KWCB parishes. Or proven exceptional individual benefits.</p> <p>Yes proven benefits to one of the KWCB parishes. Or proven individual benefits.</p> <p>Yes proven benefits only to the Wider-KWCB local community area. Or limited proven individual benefits.</p> <p>No proven advancement of social purpose charitable purposes/benefits.</p>	<p><b>Social Purpose:</b> the social relief, resettlement and rehabilitation of persons under a disability or deprivation.</p> <p><b>Award Criteria:</b> We will consider making grants to individuals, charities and not for profit organisations. It is likely to be charitable to relieve either the poverty or the financial hardship of anyone who does not have the resources to provide them, either on a short or long-term basis, with the normal things of life which most people take for granted.</p> <p><b>Comments:</b> Projects and improvements must demonstrate that all of, or a majority of, or a significantly large part of the local community will have access to or be able to fully use the defined service or facilities, without unreasonable limitations or cost. Direct replacement of statutory and public funding will not be considered. Where an individual is applying for grant funds, which will benefit themselves or another associated individual (personal/private benefit), an authoritative body will be required to evidence need and a straight forward financial test will be applied (e.g. receipt of universal credit or another applicable indicator).</p>	

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<b>THE ADVANCEMENT OF PUBLIC ACCESS FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
M1		Does the project or improvement activity advance, protect, or improve public access for charitable purpose within the KWCB parish community boundaries?	<p><b>Public Access:</b> the provision of specific, qualifying local public works and services, to enable the advancement of the benefit of a particular locality or geographic area; the facilities to advance the ability of the general public to carry out lawful recreational activities in the countryside e.g. cycling, horse riding, walking, running, sightseeing, bird watching; the “beautification” of a parish/village.</p> <p><b>Award Criteria:</b> We will consider making grants to specific, qualifying, local charities, and not for profit organisations concerned with conservation of flora, fauna or the local environment; the promotion of sustainable development and biodiversity within the local geographical area.</p> <p><b>Comments:</b> In all cases Charity Commission Recreational Guidance RR4 will apply. Projects and improvements must demonstrate that all of, or a majority of, or a significantly large part of the local community will have access to or be able to fully use the defined service or facilities, without unreasonable limitations or cost. Direct replacement of statutory and public funding will not be considered.</p>	
	<b>5</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes.		
	<b>1</b>	Yes proven benefits only to the Wider-KWCB local community area.		
	<b>0</b>	No proven advancement of public access charitable purposes/benefits.		

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<b>THE ADVANCEMENT OF AMATEUR SPORT FOR CHARITABLE PURPOSES</b>				
<b>Ref:</b>	<b>Mark Value</b>	<b>Question</b>	<b>Definitions and Assessment Comments</b>	<b>Mark Awarded</b>
N1		Does the project or improvement activity advance amateur sport for charitable purpose within the KWCB parish community boundaries?	<p><b>Amateur Sport:</b> the advancement of amateur sport means the advancement of any sports or games which promote health by involving physical or mental skill or exertion and which are undertaken on an amateur basis.</p> <p><b>Award Criteria:</b> We will consider making grants to specific, qualifying individuals, local charities, and not for profit organisations concerned with the advancement of amateur sport. This includes charities advancing sport at local football, cricket, rugby, tennis, table tennis clubs or Multisport centres.</p> <p><b>Comments:</b> In all cases Charity Commission Charitable Status and Sport guidance RR11 will apply. It should also be noted that the Charities Act clarifies that an organisation that is registered with HMRC as a Community Amateur Sports Club (CASC) which is set up for charitable purposes is to be treated as not being set up for charitable purposes and accordingly cannot be a charity. This means that an organisation advancing amateur sport can be registered as a charity, or registered as a CASC, but it cannot be registered as both. Where an individual is applying for grant funds, which will benefit themselves or another associated individual (personal/private benefit), an authoritative body will be required to evidence need and a straight forward financial test will be applied (e.g. receipt of universal credit or another applicable indicator).</p>	
	<b>5</b>	Yes proven benefits to more than one of the KWCB parishes, together with benefits to the Wider-KWCB local community area.		
	<b>4</b>	Yes proven benefits to one of the KWCB parishes, together with benefits to the Wider-KWCB local community area. Or proven exceptional individual benefits.		
	<b>3</b>	Yes proven benefits to more than one of the KWCB parishes. Or proven exceptional individual benefits.		
	<b>2</b>	Yes proven benefits to one of the KWCB parishes. Or proven individual benefits.		
	<b>1</b>	Yes proven benefits only to the Wider-KWCB local community area. Or limited proven individual benefits.		
	<b>0</b>	No proven advancement amateur sport charitable purposes/benefits.		

**KELMARSH WINDFARM COMMUNITY BENEFIT (KWCB) – CHARITABLE INCORPORATED ORGANISATION (CIO)  
MANAGEMENT COMMITTEE - GRANT AWARD SCORECARD ASSESSMENT,  
PROGRESS REPORTING/AUDIT REQUIREMENTS & KWCB-CIO DECISION DETAILS**

<b>OVERALL PARISH COMMUNITY CHARITABLE PURPOSE/BENEFIT ASSESSMENT</b>				
<b>Ref:</b>	<b>Overall Grading Guide</b>	<b>Question</b>	<b>Assessment Comments</b>	<b>Mark Awarded</b>
OA1		<p>Based on your assessment of the overall charitable community or individual benefit and fit to the KWCB-CIO grant award criteria, how do you rank this project or improvement activity, in comparison to all of the other grant award applications, presented for consideration at this KWCB-CIO committee meeting?</p> <p><b>0</b> Scores less than 6 across the 14 charitable areas</p> <p><b>1</b> Scores between 6 and 8, in exceptional circumstances, across the 14 charitable areas.</p> <p><b>2</b> Scores between 8 and 12, across the 14 charitable areas.</p> <p><b>3</b> Scores between 12 and 14, across the 14 charitable areas.</p> <p><b>4</b> Scores more than 14, across the 14 charitable areas.</p>	<b>Comments:</b>	

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<b>OVERALL/TOTAL KWCB-CIO GRANT AWARD ASSESSMENT MARKS :</b>
<b>KWCB-CIO MANAGEMENT COMMITTEE GRANT AWARD DECISION, REASONS AND COMMENTS:</b>  <b>1. GRANT AWARD AGREED:</b> <b>2. GRANT AWARD DEFERRED:</b> <b>3. GRANT AWARD REFUSED:</b>
<b>CHANGES TO OR ADDITIONAL CONDITIONS TO BE ADDED TO THE STANDARD KWCB GRANT AWARD AGREEMENT CONDITIONS :</b>  <b>1.</b> <b>2.</b> <b>3.</b>  <b>KWCB-CIO TRUSTEE AUDIT REQUIRED: YES/NO</b> <b>GRANT AWARD APPLICANT TO PROVIDE QUARTERLY PROGRESS REPORTS: YES/NO</b>
<b>GRANT AWARD PROJECT AUDIT - MAIN CONTACT NAME/DETAILS: (IF APPLICABLE)</b>
<b>ASSIGNED PARISH TRUSTEE TO UNDERTAKE AUDIT: (IF APPLICABLE)</b>
<b>SCHEDULED TRUSTEE AUDIT TIME/DATE: (IF APPLICABLE)</b>
<b>TRUSTEE AUDIT OUTCOME: (IF APPLICABLE)</b>  <b>1. COMPLIED WITH ALL REQUIREMENTS:</b> <b>2. DID NOT COMPLY WITH DECLARED PROJECT PLAN/TIMESCALES/COMMUNITY BENEFIT:</b> <b>3. DID NOT COMPLY WITH KWCB T&amp;Cs:</b>



**KELMARSH WINDFARM COMMUNITY BENEFIT (KWCB) – CHARITABLE INCORPORATED ORGANISATION (CIO)  
MANAGEMENT COMMITTEE - GRANT AWARD SCORECARD ASSESSMENT,  
PROGRESS REPORTING/AUDIT REQUIREMENTS & KWCB-CIO DECISION DETAILS**

<b>KWCB-CIO TRUSTEE AUDIT OUTCOME/REMEDIAL ACTION REQUIRED: YES/NO (IF APPLICABLE):</b>
<b>KWCB-CIO COMMITTEE MEETING DATE FOR REVIEW OF REMEDIAL AUDIT ACTIONS): DD/MM/YYYY: (IF APPLICABLE):</b>
<b>KWCB – CIO COMMITTEE MEETING AUDIT DECISION: (IF APPLICABLE):</b>
<ol style="list-style-type: none"> <li><b>1. GRANT AWARD ALLOWED:</b></li> <li><b>2. GRANT AWARD REFUSED/REDUCED/RESCHEDULED:</b></li> <li><b>3. GRANT AWARD FUNDS TO BE REPAID/RECOVERED:</b></li> </ol>

<b>DATE GRANT AWARD DOCUMENTATION PASSED TO KWFL FOR REVIEW:</b>	<b>DD/MM/YYYY</b>
<b>DATE OF KWFL RESPONSE/AGREEMENT:</b>	<b>DD/MM/YYYY</b>
<b>DATE KWCB-CIO GRANT AWARD T&amp;Cs AGREEMENT DOCUMENTATION RETURNED BY THE KWCB-CIO GRANT AWARD APPLICANT:</b>	<b>DD/MM/YYYY</b>
<b>DATE GRANT AWARD FUNDING DOCUMENTATION PASSED TO THE KWCB ACCOUNTABLE BODY FOR PAYMENT OF THE GRANT AWARD:</b>	<b>DD/MM/YYYY</b>

**KELMARSH WINDFARM COMMUNITY BENEFIT (KWCB) – CHARITABLE INCORPORATED ORGANISATION (CIO)  
MANAGEMENT COMMITTEE - GRANT AWARD SCORECARD ASSESSMENT,  
PROGRESS REPORTING/AUDIT REQUIREMENTS & KWCB-CIO DECISION DETAILS**