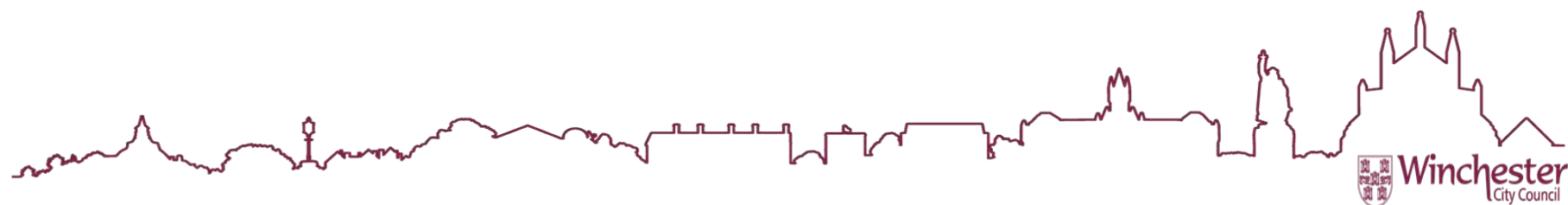


Winchester City Council Go Greener Faster Grants 2023-25 – Application Scoring Matrix

Scoring Criteria

| Evidence | Score | |
|---|-------|--|
| Exceptional demonstration by the grant applicant of the relevant ability, understanding, skills, facilities & quality measures required to deliver the project with evidence to support the response, where appropriate. | 5 | Excellent |
| Good demonstration by the grant applicant of the relevant ability, understanding, skills, facilities & quality measures required to deliver the project with evidence to support the response, where appropriate. | 4 | Good |
| Satisfactory demonstration by the grant applicant of the relevant ability, understanding, skills, facilities & quality measures required to deliver the project with evidence to support the response, where appropriate. | 3 | Satisfactory |
| Contains minor shortcomings in the demonstration by the grant applicant of the relevant ability, understanding, skills, facilities & quality measures required to deliver the project with evidence to support the response, where appropriate and/or is inconsistent or in conflict with other proposals with little or no evidence to support the response. | 2 | Minor Reservations |
| Satisfies the requirement but with considerable reservations of the grant applicant relevant ability, understanding, skills, facilities & quality measures required to deliver the project, with little or no evidence to support the response. | 1 | Serious Reservations = Fail Submissions which receive a '1 – serious reservations' will not be considered further |
| No response provided. | 0 | no score = Fail Submissions that 'Fail' will not be considered further |



Winchester City Council Greener Faster Grants 2023-24 – Application Scoring Matrix

Evaluation

| Criteria | Aspects for Evaluation | Weighting |
|---|--|-----------|
| Project outcomes and Evaluation | Quantifiable outcomes on what the project aims to achieve e.g. tonnes of CO2e saved per year, percentage increase in recycling, percentage increase in walking/cycling. Evidence that measures are in place to evaluate the success of the project against outcomes | 50% |
| Alignment with Council priorities outlined in the Carbon Neutrality Action Plan and Deliverability | Delivers on one or more of the five pathways set out in the Winchester District Carbon Neutrality Action Plan (Revised Sept 2023) listed in criteria Deliverability | 30% |
| Grant | A clear description of how the money will be spent on eligible activities and evidence that 25% match funding is in place. Demonstration of effort undertaken to raise match funding through other fundraising | 20% |

The following aspects of the application will be checked and do form part of the eligibility criteria but are not part of the evaluation assessment. We reserve the right not to award a grant if we are not satisfied that one or more of the below have not been satisfactorily met or evidenced.

Due Diligence

- Evidence of organisational governance and bank account statement provided
- All required information, policies and documentation has been provided including evidence of costs
- Match funding secured for 25% of project costs
- Financial position and evidence of financial need associated with grant application
- Able to demonstrate financial sustainability for the period of the grant award. Any significant budget deficit must be accounted for
- Reserve levels

