



East Ayrshire
COUNCIL

For official use only

Organisation
Bentick Elderly Social Club

Reference Number

CG3632

grant assessment form

1 Aims and objectives of the organisation

The Bentick Elderly Social Club has been in operation for over 20 years, providing the opportunity for elderly citizens to meet and befriend others. The group provides social and educational activities including summer outings and visits, to combat issues such as isolation and social exclusion.

2 Purpose of the grant (including breakdown of costs)

The Grant applied for is to part cover the costs of a summer outing/visit to Loch Lomond for club members.

Transport Costs	275.00	Grant Requested: <u>£490.50</u>
Meals/Provisions	258.70	
Sundries	<u>81.80</u>	
	615.50	

3a How many people are on the organisation's Management Committee? 26

3b What is the organisation's total membership? 26

3c How many members usually attend the organisation's meetings or events? 26

3d How many members of the organisation would benefit from the grant? 26

3e How many members of the community would benefit from the grant? 26

4 How will the grant :- (a) develop the organisation; or

By providing a social activity to increase quality of life.

(b) benefit the local community.

As above.

All questions on this form must be completed

5	Total cost of project		£	615.50
	Amount of grant requested		£	490.50
	Bank Balance(s)	Date 23 rd January 2007	£	1100.21
Where the group has more than one bank account all balances should be recorded				
Cash in hand		Date	£ None	
Value of any other financial assets		Date	£ None	
Name of other funding sources				

None

Amount and date of grant

£	Date

6 **If latest balance (including other financial assets) exceeds the cost of the project or is substantial, are these funds ring-fenced for the normal activities of the group or can they contribute to the cost of the project?**

To cover day to day running costs and contingency fund.

7 **Recommendation**

Support	<input checked="" type="checkbox"/>
Refuse	<input type="checkbox"/>
Defer	<input type="checkbox"/>
Amount	£ 408.70
Recommended	<input type="checkbox"/>

Reason for recommendation

Recommendation based on transport and meal costs (Dodds and Burnhouse Manor) which equal £533.70, less the £125 club contribution giving a recommended amount at £408.70.

Management Risk Ranking **(L)** / M / H
 Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.

Child Protection Risk Ranking L / M / H
 Applications with a **HIGH** ranking are not recommended for support

8 **If there are any revenue implications how will they be met in future years?**

9 **Does the project represent value for money?**

Yes No

10 **Cross boundary grant (if applicable) and division per committee (the calculation should identify the corresponding number of individuals within the respective Local Committee areas who will directly benefit from the grant award)**

	Nos	Amount	%
Cumnock Area			
Doon Valley			
Kilmarnock Central	7	£110.35 (110.349)	27 (26.92)
Kilmarnock North	2	£32.70 (32.696)	8 (7.69)
Kilmarnock South	17	£265.65 (265.655)	65 (65.38)
Irvine Valley			
Northern Area			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed