



East Ayrshire  
COUNCIL

*For official use only*

Organisation  
**Mill Court Social Club**

Reference Number **CG4146**

# grant assessment form

## 1 Aims and objectives of the organisation

To safeguard and promote the interests of the tenants who live in Mill Court re housing, service delivery, environment, social and community life of the area and social activities.

## 2 Purpose of the grant (including breakdown of costs)

Grant will be used to take residents to Palace Theatre and high tea expenses + pantomime costs.

3a How many people are on the organisation's Management Committee? 6

3b What is the organisation's total membership? 30

3c How many members usually attend the organisation's meetings or events? 25

3d How many members of the organisation would benefit from the grant? 30

3e How many members of the community would benefit from the grant? 30

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

The grant will improve the quality of life of the residents.

## (b) benefit the local community.

Provides the Mill Court residents with quality of life activities.

All questions on this form must be completed

5	<b>Total cost of project</b>		£ 989.50
	<b>Amount of grant requested</b>		£ 989.50
	<b>Bank Balance(s)</b>	<b>Date</b> 15.10.08	£ 268.83
	Where the group has more than one bank account all balances should be recorded		
	<b>Cash in hand</b>	<b>Date</b>	£
<b>Value of any other financial assets</b>		<b>Date</b>	£
<b>Name of other funding sources</b>			
<b>Amount and date of grant</b>			
£		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?**

7 **Recommendation**

<b>Support</b>	<input checked="" type="checkbox"/>
<b>Refuse</b>	<input type="checkbox"/>
<b>Defer</b>	<input type="checkbox"/>
<b>Amount Recommended</b>	£ 989.50 (£500 of which has already been awarded under delegated authority)
<b>Reason for recommendation</b>	
Due to urgent nature of grant, it is recommended that £500 be paid under delegated authority (£304.00 for pantomime tickets and £196.00 for transport) and the remainder of £489.50 being submitted to the next Central North Grants Committee.	
<b>Management Risk Ranking</b> <input type="checkbox"/> L / M / H <small>Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.</small>	<b>Child Protection Risk Ranking</b> <input type="checkbox"/> L / M / H <small>Applications with a HIGH ranking are not recommended for support</small>

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	%
Northern Local Grants Committee			
Central North Local Grants Committee			
Central South Local Grants Committee			
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

**All questions on this form must be completed**