



East Ayrshire  
COUNCIL

*For official use only*

Organisation

**50's Club**

Reference Number **CG4415**

# grant assessment form

## 1 Aims and objectives of the organisation

This group aims to promote community links between residents and to provide social and recreational activities for people aged 50 and over.

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

Grant will be used to pay for:-

Outing to Pantomime on 11/12/09	£460.00
Christmas Party on 16/12/09 catering @ £10.00 per head for 43 people and small amount for extras	£437.00
Outing in April 2010 - Group have only provided the following <b>Estimated Costs based on last year's Easter trip</b> - £300.00 for bus, High Tea £460; Entrance Fees £195.00	£955.00
<b>TOTAL</b>	<b>£1852.00</b>

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

3b What is the organisation's total membership? **44**

3c How many members usually attend the organisation's meetings or events? **35/40**

3d How many members of the organisation would benefit from the grant? **44**

3e How many members of the community would benefit from the grant? **N/A**

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

Grant will be used to provide social activities the group members may otherwise not have.

## (b) benefit the local community.

All questions on this form must be completed

5	<b>Total cost of project</b>		<b>£ 1852.00</b>
	<b>Amount of grant requested</b>		<b>£ 800.00</b>
	<b>Bank Balance(s)</b>	<b>Date 30/10/09</b>	<b>£ 1103.41</b>
	Where the group has more than one bank account all balances should be recorded		
	<b>Cash in hand</b>	<b>Date</b>	<b>£</b>
<b>Value of any other financial assets</b>		<b>Date</b>	<b>£</b>
<b>Name of other funding sources</b>			

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?**

Funds in account will be used for normal running costs.

7 **Recommendation**

Support	<input checked="" type="checkbox"/>
Refuse	<input type="checkbox"/>
Defer	<input type="checkbox"/>
Amount	<b>£ 800.00</b>
Recommended	<input type="checkbox"/>

**Reason for recommendation**

The group should be awarded £800.00 towards the Pantomime and Christmas Party. This grant should be awarded on the understanding that funds left in their account should then be used to cover the cost of their day trip in April 2010 (to date group have not decided on the destination and therefore cannot confirm costs of the trip in April 2010).

Management Risk Ranking <b>L</b> / M / H <small>Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.</small>	Child Protection Risk Ranking <b>L</b> / M / H <small>Applications with a HIGH ranking are not recommended for support</small>
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8 **If there are any revenue implications how will they be met in future years?**

N/A

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	37	£672.00	84%
Central South Local Grants Committee	7	£128.00	16%
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

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