



East Ayrshire
COUNCIL

For official use only

Organisation

Bentinck Elderly Social Club

Reference Number

CG4067

grant assessment form

1 Aims and objectives of the organisation

The groups aims are:

- Provide social and cultural pursuits for its members
- To provide friendship and companionship for its elderly
- Provide activities
- Encourage the development of relationships

2 Purpose of the grant (including breakdown of costs)

The group wish to take its 28 members for a Christmas meal.

28 @ £17.50 per head	- £ 490
Music and Games	- £ 30
Gifts from Santa	- £ 90
Wine	- £ 50
Tips	- £ 30
TOTAL	£ 690

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

3b What is the organisation's total membership? 32

3c How many members usually attend the organisation's meetings or events? 28

3d How many members of the organisation would benefit from the grant? 28

3e How many members of the community would benefit from the grant? 0

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

There is no development aspect to this application.

(b) benefit the local community.

All questions on this form must be completed

5	Total cost of project		£ 690
	Amount of grant requested		£ 490
	Bank Balance(s)	Date Aug 2008	£ 1161.77
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date Sept 08	£ 18
Value of any other financial assets		Date	£ 0
Name of other funding sources			
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?**

7 **Recommendation**

Support	<input checked="" type="checkbox"/>
Refuse	<input type="checkbox"/>
Defer	<input type="checkbox"/>
Amount Recommended	£ 400
Reason for recommendation	
The group have a reasonable bank balance which is not ringfenced. The group wish to maintain a contingency fund but their annual expenses are not high. Individuals are not making any contribution to the cost of the meal but will meet the costs of all other items listed in Section 2.	
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	%
Northern Local Grants Committee			
Central North Local Grants Committee	7	100	25
Central South Local Grants Committee	21	300	75
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed