



**East Ayrshire**  
COUNCIL

*For official use only*

Organisation  
Gatehead Monday Club

Reference Number  
CG4837

# grant assessment form

## 1 Aims and objectives of the organisation

The main aim of Gatehead Monday Club is to provide a meeting point for any person who is out of work or over 65 within Gatehead, Crosshouse and Knockentiber areas which enables them to socially network, discuss general affairs and take part in various activities.

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

The grant would be used to pay hall fees, provide members with a bowling trip to Stirling and also assist in paying towards a Christmas party.

Hall Fees	£1,212
Trip to Stirling	£549
Christmas Party	£200
<b>Total</b>	<b>£1,961</b>

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

3b What is the organisation's total membership? 14

3c How many members usually attend the organisation's meetings or events? 14

3d How many members of the organisation would benefit from the grant? 14

3e How many members of the community would benefit from the grant? 14

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

The grant would enable the group to continue as it would assist with hall fees. It would also enable the group to continue to have their annual outing to Stirling which created social intervention within the group.

## (b) benefit the local community.

All questions on this form must be completed

5	<b>Total cost of project</b>		£ 1,961.00
	<b>Amount of grant requested</b>		£ 1,761.00
	<b>Bank Balance(s)</b>	<b>Date</b> 25/11/2010	£ 462.03
	Where the group has more than one bank account all balances should be recorded		
	<b>Cash in hand</b>	<b>Date</b> 24/03/2011	£ 221.58
<b>Value of any other financial assets</b>		<b>Date</b> 28/02/11	£
<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?**

7 **Recommendation**

Support

Refuse

Defer

Amount **£1,761**

**Recommended**

**Reason for recommendation**

I recommend that the group are awarded the full amount of £1,761. The grant will enable the group to continue to function as it will assist with the hall fees for the full year. The hall fees may also increase in the new financial year, so this grant is vital for the continuation of the group. The grant would also be used for their annual outing to Stirling and a Christmas Party which will create social interaction and enhance community spirit. I recommend the group receive the full grant as it will let the group continue to function and it promotes community participation for the citizens of Gatehead.

Management Risk Ranking <u>  </u> / M / H	Child Protection Risk Ranking <u>  </u> / M / H
<small>Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.</small>	<small>Applications with a <b>HIGH</b> ranking are not recommended for support</small>

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

A one off event with no ongoing revenue implications.

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	14	£1761	100
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

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