



*For official use only*

Organisation  
Gatehead Monday Club

Reference Number  
CG4241

# 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 the Gatehead, Crosshouse and Knockentiber area 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 for hall fees, annual outing to Stirling, a Christmas party and a new indoor-bowling carpet.

Hall fees = £1176  
New indoor bowling carpet = £408.51  
Trip to Stirling = £559.00  
Christmas party = £150.00 **Total £2293.51**

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

**3b What is the organisation's total membership?** 15

**3c How many members usually attend the organisation's meetings or events?** 14-15

**3d How many members of the organisation would benefit from the grant?** 15

**3e How many members of the community would benefit from the grant?** 15(30 for Annual Trip and Xmas Party as Members Partners are invited)

**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 will also enable he group to continue having their annual outing to Stirling which creates social interaction within the group.

**(b) benefit the local community.**

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

5	<b>Total cost of project</b>	£ 2293.51
	<b>Amount of grant requested</b>	£ 2243.51
	<b>Bank Balance(s)</b> <b>Date</b> 20 <sup>th</sup> March 2009	£ 200.00
Where the group has more than one bank account all balances should be recorded		
	<b>Cash in hand</b> <b>Date</b> 20 <sup>th</sup> March 2009	£ 50.00
	<b>Value of any other financial assets</b> <b>Date</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?**

7 **Recommendation**

Support

Refuse

Defer

Amount £ 2243.51

Recommended

**Reason for recommendation**

See attached.

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 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	15(30 for Trip and Xmas Party)	£2243.51	100
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

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

## Recommendation

I recommend that the group are awarded the full amount sought of £2243.51

The grant will enable the group to continue to function as it will assist the halls fees for the full year. The group will pay £3.92 per hour from April 1<sup>st</sup> 2009 and use Gatehead Village Hall 6 hours per week.

The grant will also be used for their annual outing to Stirling and a Christmas party which will create social interaction and enhance community spirit.

Also covered in the grant is a new indoor bowling carpet. The club play indoor bowls most weeks and have had their current carpet for over 14 years, as it has been well used parts are starting to break away and this may cause Health & Safety issues for the members.

The money the group have cash in hand and in the bank will be used for hall fees for March and April and tea and coffee etc.