



For official use only

Organisation
Gatehead Community Council

Reference Number
CG4652

grant assessment form

1 Aims and objectives of the organisation

To promote the well-being of the community residents of Gatehead area, and expressing to the local authorities and public authorities the views of the community, and by taking such action in the interests of the community as appears expedient and practicable.

2 Purpose of the grant (including breakdown of costs)

An outing to Perth on 08/09/10 which will include, bus travel (£420.00) morning coffee, and meals (£451.50)
Total cost £871.50

N.B. The cost of the trip has been revised from £925 as the group have now advised on the numbers likely to attend the trip. This affects the cost of the meal, which was originally £505 and is now £451.50.

3a How many people are on the organisation's Management Committee? 4

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

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

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

3e How many members of the community would benefit from the grant? Approx 35

4 How will the grant :-
(a) develop the organisation; or
 Will enhance the group's standing within the local community.
(b) benefit the local community.
 Provides a trip for senior citizens of the area, allowing the local community to develop friendships and socialise.

| | | |
|--|---|---------|
| 5 | Total cost of project | £871.50 |
| | Amount of grant requested | £875.00 |
| | Bank Balance(s) — Date | £0.12 |
| Where the group has more than one bank account all balances should be recorded | | |
| | Cash in hand — Date | |
| | Value of any other financial assets — Date | n/a £ |
| | Name of other funding sources | |

Amount and date of grant

| | |
|--|------|
| | none |
| | |

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 | £ 821.50 |

Reason for recommendation

This will provide senior citizens of Gatehead and surrounding areas with the opportunity to mix with people in similar circumstances.

The amount recommended has been reduced due to the reduced costs of the project, as the group have now given an indication of the numbers likely to attend the trip.

| | | | |
|--|---|--|---|
| Management Risk Ranking | L <input checked="" type="checkbox"/> / M / H | Child Protection Risk Ranking | L <input checked="" type="checkbox"/> / M / H |
| Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation. | | 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 | | | |
| Central South Local Grants Committee | Estimated 35 | £821.50 | 100 |
| Southern Local Grants Committee | Cumnock Area | | |
| | Doon Valley | | |
| Other areas outwith EA | | | |

All questions on this form must be completed