



East Ayrshire
COUNCIL

For official use only

Organisation
Gatehead Senior
Citizens Club

Reference Number
CG4287

grant assessment form

1 Aims and objectives of the organisation

The main aims and objectives of the organisations are to provide senior citizens with a meeting place within the village of Gatehead and to promote the wellbeing of the senior citizens.

2 Purpose of the grant (including breakdown of costs)

The grant will be used for letting costs of Gatehead Village Hall for the year. They lease the building once per week for 48 weeks and use the building for 2hrs per session. The hourly rate is £3.92 therefore £7.84 per session. The total amount per year is £7.84 x 48 = £376.32

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

3b What is the organisation's total membership? 10

3c How many members usually attend the organisation's meetings or events? 10

3d How many members of the organisation would benefit from the grant? 10

3e How many members of the community would benefit from the grant? 10

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

It will enable the group to continue to function and have their meeting place for the year

(b) benefit the local community.

It will provide senior citizens of Gatehead with a weekly meeting place with various activities.

All questions on this form must be completed

5	Total cost of project		£ 376.32
	Amount of grant requested		£ 336.32
	Bank Balance(s)	Date 3/4/09	£ 225.14
	Where the group has more than one bank account all balances should be recorded		
	Cash in hand	Date 22/4/09	£ 73.24
Value of any other financial assets		Date	£
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?**

The money in the bank and cash in hand will be used for letting costs for April, May and June along with other on-going running costs like raffle prizes, tea and coffee and also there closing day event where all members get treated to a fish tea.

7 **Recommendation**

Support

Refuse

Defer

Amount Recommended £ 300

Reason for recommendation

I recommend that the group receive £300 towards their letting costs within Gatehead Village Hall. The group should be able to pick up the rest of the costs through the money they have in their bank account.

The grant will assist the group to continue to function and provide activities and promote social inclusion within the Gatehead area.

If the group did not receive the grant they would struggle to continue and would only be able to function with the cash they have and that would only last them 6-8 months

By receiving this grant it enables the group to use their current bank balance on providing activities or buying other equipment to use on a weekly basis.

Management Risk Ranking (L) / 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 (L) / 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?**

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	10	£300	100
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed