

1.2.1



East Ayrshire
COUNCIL

For official use only

Organisation
Gatehead Community
Council

Reference Number
CG4306

grant assessment form

1 Aims and objectives of the organisation

The main aims and objectives of the Gatehead Community Council are to promote the well-being of the community/residents of the Gatehead area by listening to local views and presenting these to the relevant organisations i.e. local authorities. The Community Council also aims to co-ordinate, plan and deliver activities that benefit the local community/residents.

2 Purpose of the grant (including breakdown of costs)

The grant is required to take senior citizens on an outing to Perth and Stirling as this activity is for senior citizens only 4 from the committee will attend trip.

Bus for outing	£425.00
Morning coffee	£125.00
High teas	£400.00
<u>Total Costs</u>	<u>£950.00</u>

3a How many people are on the organisation's Management Committee? 10

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

3c How many members usually attend the organisation's meetings or events? 7

3d How many members of the organisation would benefit from the grant? 4

3e How many members of the community would benefit from the grant? 40

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

It will enable the Community Council to promote what they do other than outings and consult with a target audience at the same time, thus giving the community council another avenue to find out what the community/residents needs/concerns are.

(b) benefit the local community.

It will enable the senior citizens to socially interact with each other and the community council.

All questions on this form must be completed

5	Total cost of project	£ 950.00
	Amount of grant requested	£ 900.00
	Bank Balance(s) Date 27 th March 09	£ 78.06
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 £	
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	£ 900.00
Recommended	<input type="checkbox"/>
Reason for recommendation	
This application is supported on the recommendation that it would benefit the wider community however, this assessment has been based on last years financial records as no current information was made available. Assessing officer was informed that the group's accounts were with the council for auditing at this point.	
Management Risk Ranking <u> </u> / M / H Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.	Child Protection Risk Ranking <u> </u> / 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			
Central South Local Grants Committee	44	£900.00	100
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed