



**East Ayrshire**  
COUNCIL

*For official use only*

Organisation

Gatehead Monday Club

Reference Number

CG4535

# grant assessment form

## 1 Aims and objectives of the organisation

The main aim of Gatehead Monday Club is to provide is a meeting point for any person who is out of work or over 65 within the 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.

Christmas Party	£ 200.00
Hall Fees	1176.00
Trip to Stirling	<u>591.00</u>
<b>Total Cost</b>	<b><u>£1967.00</u></b>

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

3b What is the organisation's total membership? 16

3c How many members usually attend the organisation's meetings or events? 12-16

3d How many members of the organisation would benefit from the grant? 30

3e How many members of the community would benefit from the grant? 30

## 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 interaction within the group.

## (b) benefit the local community.

All questions on this form must be completed

<b>Amount of grant requested</b>			<b>£ 1867.00</b>
<b>Bank Balance(s)</b>	<b>Date</b> 13 <sup>th</sup> January 2010	<b>£ 359.83</b>	
Where the group has more than one bank account all balances should be recorded			
<b>Cash in hand</b>	<b>Date</b>	<b>£ 120</b>	
<b>Value of any other financial assets</b>	<b>Date</b>	<b>£</b>	
<b>Name of other funding sources</b>			
<b>Amount and date of grant</b>			
<b>£</b>	<b>Date</b>		

**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**

<b>Support</b>	<input checked="" type="checkbox"/>
<b>Refuse</b>	<input type="checkbox"/>
<b>Defer</b>	<input type="checkbox"/>
<b>Amount</b>	<b>£ 1701.50</b>
<b>Recommended</b>	

**Reason for recommendation**

Recommendation  
 I recommend that the group are awarded the amount of £1701.50. The grant will enable the group to continue to function as it will assist with the hall fees for the full year. The group currently pay £3.92 per hour and use Gatehead Village Hall 6 hours per week. 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. A deduction of £165.50 has been made from the amount sought to reflect that Members Partners will pay for their own meals and catering. The money the group have cash in hand and in the bank will be used for hall fees for the months of March and April and also tea and coffee etc.

I recommend that the group receive the total above as it will let the group continue to function and it promotes community participation for the citizens of Gatehead. Without the grant the group would struggle to continue and would have to consider folding once they have

<b>Management Risk Ranking</b> <input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>	<b>Child Protection Risk Ranking</b> <input type="checkbox"/> / <input type="checkbox"/> / <input type="checkbox"/>
<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?**

**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)**

	<b>Nos</b>	<b>Amount</b>	<b>%</b>
Northern Local Grants Committee			
Central North Local Grants Committee			
Central South Local Grants Committee	<b>16</b>	<b>£1701.50</b>	<b>100</b>
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

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