

1.3.b



East Ayrshire
COUNCIL

For official use only

Organisation

Gatehead Senior
Citizens

Reference Number
CG4555

grant assessment form

1 Aims and objectives of the organisation

To promote the benefit of inhabitants of Gatehead without distinction or political, religious or other opinions and provide recreation and leisure time activities with the object of improving the conditions of life for the said inhabitants.

2 Purpose of the grant (including breakdown of costs)

The grant would be used for hall fees from August onwards for the year. The grant would also be used for a summer outing for members.

Hall Fees	£376.32
Summer Outing	<u>250.00</u>
Total Cost	<u>626.32</u>

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? 7-10

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 & also provide a summer outing.

(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	£ 626.32
	Amount of grant requested	£ 576.32
	Bank Balance(s) Date 29 th January 2010	£ 218.00
	Where the group has more than one bank account all balances should be recorded	
	Cash in hand Date 3 rd March 2010	£ 116.30
	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 Recommended	£ 576.32
Reason for recommendation	

I recommend that the group are awarded the full amount of £576.32. The grant will assist the group to continue to function and provide activities and promote social inclusion within the Gatehead area.

The grant would also allow the group to have a summer outing which enables members to socially network out with their village and enjoy a trip away.

The money the group have cash in hand and in the bank would be used for hall fees up until August and any on-going costs.

Without the grant the group would struggle to continue and would have to consider folding once they have used the money they currently have available to them.

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	10	£576.32	100
Southern Local Grants Committee			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed