



East Ayrshire
COUNCIL

For official use only

Organisation

Open Door Club

Reference Number

CG3764

grant assessment form

1 Aims and objectives of the organisation

- To provide entertainment, outings and a meeting forum for like minded people.

2 Purpose of the grant (including breakdown of costs)

Christmas lunch for pensioners

- Bus hire - £360
- 80 meals @ £9.95 each = £796

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

3b What is the organisation's total membership? 93

3c How many members usually attend the organisation's meetings or events? 75

3d How many members of the organisation would benefit from the grant? 80

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

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

- Grant would allow pensioners to take part in a Christmas event which they might otherwise not be able to do so.

(b) benefit the local community.

All questions on this form must be completed

5	Total cost of project		£ 1156
	Amount of grant requested		£ 756
	Bank Balance(s)	Date 31 st July 2007	£ 3129
	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?**

Funds ringfenced for running costs

7 **Recommendation**

Support	<input checked="" type="checkbox"/>
Refuse	<input type="checkbox"/>
Defer	<input type="checkbox"/>
Amount Recommended	£ 200
Reason for recommendation	
Group has substantial balance and will also be asking participants to pay £5 each towards the event which would amount to £400. I feel therefore that £200 would be a fair award.	
Management Risk Ranking L <input checked="" type="checkbox"/> / 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 <input checked="" type="checkbox"/> / M / H <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 Community Planning Forum		£200	100
Central Local Community Planning Forum			
Southern Local Community Planning Forum			
Other areas outwith EA			
Method of Division			

All questions on this form must be completed

All questions on this form must be completed