



**East Ayrshire**  
COUNCIL

*For official use only*

Organisation

**Bellsbank Senior  
Citizens**

Reference Number

**CG4413**

# grant assessment form

**1 Aims and objectives of the organisation**

To provide the elderly people of Bellsbank with a safe and secure environment to pursue their activities.

To reduce social isolation in the elderly community.

**2 Purpose of the grant (including breakdown of costs)**

Christmas Party Meals	£200
Competition Prizes	£200
Entertainment	£100
Hall Lets	<u>£ 30</u>
<b>TOTAL</b>	<b>£530</b>

**3a How many people are on the organisation's Management Committee?** 8

**3b What is the organisation's total membership?** 40

**3c How many members usually attend the organisation's meetings or events?** 35 - 40

**3d How many members of the organisation would benefit from the grant?** 40

**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 allow the group to provide a Christmas Party for its members.

**(b) benefit the local community.**

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

5	<b>Total cost of project</b>		<b>£530.00</b>
	<b>Amount of grant requested</b>		<b>£530.00</b>
	<b>Bank Balance(s)</b>	<b>Date 11/10/2009</b>	<b>£120.37</b>
	Where the group has more than one bank account all balances should be recorded		
	<b>Cash in hand</b>	<b>Date Nov 2009</b>	<b>£ 46.62</b>
<b>Value of any other financial assets</b>		<b>Date 03/11/09</b>	<b>£34.87</b>
<b>Name of other funding sources</b>			

None

**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?**

Not applicable.

7 **Recommendation**

Support

Refuse

Defer

Amount Recommended **£330.00**

**Reason for recommendation**

The group require the grant to provide a Christmas party. The competition prizes could be donated from members.

The Committee continued consideration of this application from the meeting held on 11 June 2010, to enable clarification to be sought as to whether any part of the Group's bank balance was ringfenced for specific purposes. The Group have now confirmed that no part of the bank balance was ringfenced for other purposes. It should be noted that the bank bank balance at the time of the original application was £120.37, and now currently stands at £607.29.

Management Risk Ranking <b>L / M / H</b> Risk Ranking based on Grant Application and Financial Information used to determine appropriate levels of monitoring and evaluation.	Child Protection Risk Ranking <b>L / M / H</b> Applications with a <b>HIGH</b> ranking are not recommended for support
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8 **If there are any revenue implications how will they be met in future years?**

None.

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			

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

Southern Local Grants Committee	CA			
	DV	40	£330	100
Other areas outwith EA				
Method of Division		<b>By participant.</b>		

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