East Ayrshire COUNCIL

For official use only

Organisation

Patna Day Centre

Reference Number
CG 2866

grant assessment form

1	**Purpose of the group**	
	The group is made up of volunteers from the community. The centre offers an opportunity for individuals to foster friendship and to provide a meeting place for individuals over 55 years. The day care centre also provides lunches and holds social events for the group.	
2	**Purpose of the grant**	
	The purpose of the grant is to provide the group with an outing **Theatre Outing** Estimated cost Tickets £ 7.50 – £ 12.50 per head (£425) **Lunch or tea for 50 people** Estimated cost £10 (£500) **Transport** (£200) Dodds £250 Local Bus Company £180	
3a	**How many people are on the group's Management Committee?**	5
3b	**What is the group's total membership?**	50
3c	**How many people in the group would benefit from the grant?**	50
3d	**How many people usually attend the group?**	**50**
3e	**How many people are expected to attend?**	**50**

All questions on this form must be completed

4	How will the grant develop the group/organisation or benefit the local community?
	The grant will provide the group with outings in line with the groups constitutional object of fostering friendships.

5				6		
	Total cost of project		**£ 1125.00**		**Recommendation**	
	Amount of grant requested		**£ 925.00**		**Support**	x
	Bank Balance(s)	**Date** 14/02/05	**£3810.73**		**Refuse**	
	Where the group has more than one bank account all balances should be recorded				**Defer**	
	Cash in hand	**Date 14/02/05**	**£122.36**		**Amount Recommended**	**£ 725.00**
	Name of other funding source				**Reason for recommendation**	
	Amount and date of grant				Due to healthy bank balance	
		Date			earmarked for trips the group	
					could contribute more.	

7	If latest bank balance 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?
	Bus Account, Voluntary Workers, Outings throughout the year, Social Evenings, Xmas Dinner
	and treat, Easter Eggs. Spoke to contact and was told they could contribute more.

8	Does the project represent value for money?	Yes x	No

9	If there are any revenue implications how will they be met in future years?

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)

	Cumnock Area		Kilmarnock Central		Northern Area
100%	Doon Valley		Kilmarnock South		Other areas outwith East Ayrshire
	Irvine Valley	Method of Division			
	Kilmarnock North				

All questions on this form must be completed