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**Report To:** Grants Sub Committee **Date:** 28<sup>th</sup> May 2009

**Report By :** Head of Economic and Social Regeneration **Report No:**  
GSC/CS/09/001/WW

**Contact Officer:** Community Services Manager **Contact No:** 715553

**Subject:** Round 1 Applications 2009/10

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**1.0 PURPOSE**

1.1 The purpose of this report is to give details of applications received for consideration of funding from the Grants to Voluntary Organisations Budget in 2009/10.

**2.0 SUMMARY**

2.1 The Budget for the Grants to Voluntary Organisations Fund for 2009/10 is £401,780.

2.2 Details of the grants applications received for Round 1 are given in Appendix A. In total 142 applications have been received with the total sum requested being just over £1,161,000.

2.3 Further information on each application is available on request and will also be available at the Committee Meeting.

**3.0 RECOMMENDATIONS**

3.1 That the Grants Sub-Committee considers the level of funding to be allocated to the projects in Appendix A.

Stuart Jamieson  
Head of Economic and Social Regeneration

#### 4.0 BACKGROUND

- 4.1 Details of the projects that have been submitted for this meeting have been given in Appendix A. More information on each application is available on request.
- 4.2 Normal practice is to remove £18,000 from this total to contribute to the cost of Waivers of Lets for Council community facilities. If this is acceptable it will leave a total budget available of £383,780.
- 4.3 Again, as per normal practice, the Convenor will present proposals on levels of grants for consideration at the meeting.

#### 5.0 IMPLICATIONS

##### 5.1 Financial Implications – One off Costs

Cost Centre	Budget Heading	Budget Year	Proposed Spend this Report	Virement From	Other Comments
00970-000-61000	Grants to Vol Orgs	2009/10	Up to £401,780	n/a	n/a

##### Financial Implications – Annually Recurring Costs/ (Savings)

Cost Centre	Budget Heading	With Effect from	Annual Net Impact	Virement From (If Applicable)	Other Comments
n/a	n/a	n/a	n/a	n/a	n/a

- 5.2 Legal : None
- 5.3 Human Resources : None
- 5.4 Equalities: Guidelines on how the grants are scored and how groups should apply, taking into account a number of equalities issues, have been agreed previously by the Sub-Committee.

#### 6.0 CONSULTATIONS

- 6.1 None

#### 7.0 LIST OF BACKGROUND PAPERS

- 7.1 None

**Grants Applications - Round 1 - 2009/10**

<b>Category</b>	<b>Name of Organisation</b>	<b>Amount Requested</b>	<b>Description of grant</b>	<b>Notes</b>
3 year funding	CVS Inverclyde	£10,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Gourock Garden Party Committee	£6,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Gourock YAC	£8,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Greenock and District Scouts Council	£5,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Greenock Arts Guild	£50,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Inverclyde and District Battalion The Boys Brigade	£7,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Inverclyde Arts Board	£3,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Inverclyde Autistic Support Group	£9,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Inverclyde Council on Disability	£10,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Inverclyde Music Festival Association	£1,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Inverclyde Phoenix Car Club	£1,250.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Inverclyde Voluntary Council on Social Service	£50,000.00	Second year of 3 year funding awarded in 2008/9	

<u>Category</u>	<u>Name of Organisation</u>	<u>Amount Requested</u>	<u>Description of grant</u>	<u>Notes</u>
3 year funding	Inverclyde Womens Aid	£5,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Port Glasgow Voluntary Transport Group	£9,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Sport Inverclyde	£5,000.00	Second year of 3 year funding awarded in 2008/9	
3 year funding	Victim Support Inverclyde	£5,000.00	Second year of 3 year funding awarded in 2008/9	
arts group	Brass Sounds Inverclyde	£3,000.00	travel costs to an event in Harrogate; uniform costs	
arts group	Greenock Art Club	£3,308.00	Projector and IT equipment	
arts group	Greenock Ladies Speakers Club	£300.00	Expences towards delegates going to events; travelling costs; room rental costs	
arts group	Greenock Light Opera Club	£2,000.00	towards fees for an orchestra	
arts group	Greenock Philharmonic Society	£5,000.00	towards costs of hiring an orchestra for 75th Anniversary concert	
arts group	Greenock Speakers Club	£700.00	To purchase Lecturns and lighting	
arts group	Greenock Writers Club	£550.00	let fees, lecturers fees, judges fees	
arts group	Hillend Arts Club	£3,200.00	Tutor fees, materials, field trips, open days	
arts group	Inverclyde Music Festival Association	£4,000.00	Already receive 3 year funding of £1,000. This request is to meet the cost of increased let charges for the Greenock Town Hall.	

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Arts Group	Inverclyde Music Group	£3,700.00	This group offers music therapy for disabled people. The request is for a contribution towards their running costs of £80 per week for 40 weeks and towards advertising costs.	
arts group	Inverclyde Piping Project	£3,500.00	Tutors fees and equipment (chanters, reeds, drum)	
arts group	Kayos Theatre Company	£5,000.00	Hall hire; tutor fees; costume hire; license fees	
arts group	Scottish Community Drama Inverclyde	£5,000.00	travel costs to Monaco for an event; production costs for local production	
arts group	St Barts Art Club	£1,000.00	Tutors' fees, utility costs, equipment, travel costs for visits	
arts group	The Laughing Stock Co	£2,500.00	Towards the cost of amateur theatre productions	
arts group	The Ripe Bunch (Arts and Theatre Group)	£1,275.00	Artists, materials, speakers, film hire, travel	
bowling club	Gourock Bowling Club	£12,500.00	towards the cost of replacing a fence	
bowling club	Gourock Bowling Club Junior Section	£2,980.00	towards equipment	
bowling club	Gourock Park Bowling Club	£5,000.00	Grounds maintenance; refurbishment of bankings	
bowling club	Hillend Bowling Club	£5,000.00	Running Costs, Council legal costs, Club legal costs	
bowling club	Inverclyde Indoor Bowling Club	£5,000.00	Towards general runnings costs (heating, lighting, rental costs, maintenance costs etc)	
bowling club	Inverkip Bowling Club	£1,450.00	purchase of a metal container to store equipment	

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Bowling Club	Rankin Park Bowling Club	£12,000.00	General maintenance issues e.g. heating, roofing, gutters etc	
bowling club	Victoria Bowling Club	£3,000.00	Upgrade toilets, grounds maintenance	
bowling club	Wellington Park Bowling Club	£4,900.00	Grounds maintenance, furniture, CCTV system	
Care Group	Evergreen Home Support	£8,000.00	Staff fees, computer equipment, training, care commission fees	
Care Group	Hammys Out of School Care	£4,900.00	Transports, training and administration	
Care Group	Inverclyde Homeless Forum	£5,080.00	rent, food costs,	
Care Group	Inverclyde Out of School Care Network	£3,000.00	Travel costs to support the care group's activities during the summer holidays. Aimed at helping 200+ children visit local and national attractions.	
Care Group	Inverclyde Womens Aid	£11,250.00	Women's Aid already receive £5,000 3-year funding. They have requested that this figure is increased in order to contribute to the refurbishment and repair of their office.	
Care Group	Port Glasgow Voluntary Transport Group	£21,701.00	The group already receive 3-year funding of £9,000. They have asked for this additional amount to contribute further towards a part-time co-ordinator, a sessional worker and other general running costs.	
Care Group	Positively Dyslexic Group	£1,000.00	Printing costs for an event	
Care Group	Sounds of Progress	£11,000.00	Towards the cost of running training sessions and events for the disabled music group	
Community Council	Larkfield Braeside Branchton Community Council	£8,000.00	To purchase equipment for their youth club and to provide summer play activities	
Community Enterprise	Creative Group of Companies	£208,000.00	To employ staff to carry out their business	

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Community Enterprise	Phoenix Community Health Project	£20,898.00	staff and rental costs	
community group	Belville Street Community Association	£1,300.00	Towards running costs and equipment	
community group	Broomhill Residents Association	£3,000.00	Gala day, computer equipment	
Community Group	Fancy Farm and Grieve Road TARA	£5,020.00	Running costs, equipment costs and start up costs	
community group	Federation of Inverclyde Tenants and Residents Association	£10,000.00	to pay for community work support from the Tenants Information service for a range of developmental work	
community group	Gibshill Residents Association	£3,980.00	Towards rental costs of their office	
community group	Greenock Central Residents Action Group	£2,050.00	Operating costs, equipment, training	
community group	Inverclyde Youth for Christ	£7,686.00	To contribute towards running costs and 1/3 of office manager's salary	
Community group	Overton Tenants and Residents Association	£30,000.00	To improve the football park beside their facility - fencing and lighting	
community group	Park Farm TARA	£1,500.00	Centre costs, youth club expences and senior group expences	
Community Group	Pennyfern TARA	£860.00	Running Costs - let charges; stationery etc	
Community Group	Quarriers Village Council	£10,000.00	Play equipment	
Community group	Wellpark Community Association	£1,450.00	Training, conferences, stationery, meeting costs	

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community group	Wemyss Bay Community Association	£4,500.00	Marquee, security and equipment costs for Gala Day	
community hall	Branchton Community Centre Association	£6,300.00	Sessional staff, transport costs and resource materials, and playscheme costs	
community hall	Fancy Farm Community Hall	£4,300.00	Running costs and facility refurbishment	
community hall	Inverkip Community Enterprise	£1,034.00	operating costs; equipment	
Community Hall	Meadowlark Hall	£2,400.00	Towards running costs and equipment	
community hall	Park Farm Voluntary Community Association	£7,000.00	operating costs; new lighting; new equipment (cooker and baby changing)	
community hall	Strone Maukinhill Tenants Association	£2,000.00	Equipment for hall	
community hall	The Play Station	£6,700.00	Towards the running of the former Peat Road Community Hall. Equipment costs.	
Council service	Girls Football Development Inverclyde	£9,340.00	Facility hire; coaching costs, equipment	
National/Regional Group	Cash for Kids at Christmas Trust	£4,717.00	As a contribution to staff costs to deliver the Cash for Kids at Christmas Trust programme	
National/Regional Group	Scottish Spina Bifida Association	£18,000.00	Contribution towards Inverclyde Costs	
National/Regional Group	Scottsh Child Law Centre	£1,400.00	towards core costs of operating	
National/Regional Group	Universal Comedy	£35,000.00	To contribute to staff costs to provide Health and Social Care Services to the Community	

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National/Regional Group	West of Scotland Regional Equality Council	£10,096.00	To establish an advice service to migrant workers in Inverclyde	
National/Regional Group	West of Scotland Regional Equality Council	£14,588.00	To produce a "Welcome to Inverclyde" pack for migrant workers	
OAP group	Gourock Senior Citizens Forum	£7,156.00	Towards running costs e.g. events, stationery, rental, transportation	
OAP group	Inverclyde Elderly Forum	£2,000.00	operating costs and printing costs	
OAP group	Park Farm Over 55s Group	£1,350.00	Bus hire, events expences, meal costs	
OAP group	Port Glasgow Old People's Welfare	£12,443.00	Volunteer Expences, meal deliveries, utility costs, running costs	
OAP group	Riverside TARA	£1,500.00	To purchase a Wii Machine and projector to help elderly residents keep fit	
OAP group	The Tuesday Club	£1,800.00	Towards running costs and subsidised trips.	
pre-school group	Duchal Nursery School	£1,334.00	Landscaping surrounding new facility	
pre-school group	Gamble Childrens Centre	£25,000.00	Hre costs for visits to sports facilities; staffing, equipment, running costs	
pre-school group	Gourock Park Pre-School	£15,000.00	Staffing, resources and an interactive whiteboard	
pre-school group	Kidston Kids	£2,000.00	Rental costs	
pre-school group	Wellington Pre-5 Nursery	£6,326.00	rental of Greenock Sports Centre for physical play; bus hire; staff wage costs contribution	

<u>Category</u>	<u>Name of Organisation</u>	<u>Amount Requested</u>	<u>Description of grant</u>	<u>Notes</u>
sports group	Ardgowan Tennis Club	£6,500.00	Equipment; repairs to fencing	
sports group	Bellaire Football club	£500.00	Facility repair costs	
sports group	Clyde All Stars Junior Netball Club	£2,050.00	To meet the cost of hall hire for the 2009/10 season	
sports group	First Choice Greenock and District Football League	£4,500.00	Pitch Hire	
sports group	Greenock Amateur Boxing Club	£5,000.00	Gym and keep fit equipment	
sports group	Greenock Cricket Club	£3,565.00	Towards the cost of a new Boiler.	
sports group	Greenock Golf Club	£12,000.00	Towards the cost of a junior club room, equipment (CCTV)	
sports group	Inverclyde 5-a-side Football	£850.00	equipment - strips, cones, balls etc. Also to help pay for hall hire	
sports group	Inverclyde Breakers	£8,368.00	Paying for professional tutors for the group	
sports group	Inverclyde Phoenix American Football Club	£6,600.00	coach education, equipment	
sports group	Inverclyde Shoto Budo	£3,000.00	Equipment	
sports group	Larkfield Amateur Boxing Club	£4,500.00	Refurbishment costs, rent, equipment, travel to an event	
sports group	Newark Angling Club	£680.00	To subsidise the cost of travel and permits when visiting other areas.	

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sports group	Paisley and District Football Association	£600.00	Transport, Pitch Hire, Equipment, Laundry, catering costs	
sports group	Port Glasgow Juniors Boys Club	£3,200.00	To equip 180 children with training kit	
sports group	Royal West of Scotland Amateur Boat Club	£8,447.00	Building materials for a concrete slipway	
sports group	Sport Inverclyde	£6,000.00	Sport Inverclyde already receive £5,000 3-year funding. They have asked for this to be increased to £6,000	
sports group	St Andrews Boys Club	£1,000.00	To take 5 teams of boys to the Glenafton Tournament	
sports group	Street League Football Development	£25,000.00	To contribute towards staff costs, venue hire and equipment to provide Street League in Inverclyde	
sports group	Waterfront Ice Skating Club	£1,530.00	Cost of Ice Hire, tutors	
sports group	West Coast Sports Academy	£7,796.00	Various sports equipment to provide sporting experiences to the group's members	
summer playscheme	Auchmountain Community Resource Centre	£29,994.00	To contribute towards the costs of a summer playscheme and ongoing programme of activities	
summer playscheme	Boglestone Community Association	£5,000.00	To contribute towards the costs of a summer playscheme and ongoing programme of activities	
summer playscheme	Clune Park Resource Centre Association	£5,000.00	To contribute towards the costs of a summer playscheme and ongoing programme of activities	
summer playscheme	Craigend Community Centre	£1,072.00	Towards the cost of school hire over and above the cost of providing a summer playscheme for the area	
summer playscheme	Craigend Community Centre	£5,000.00	To contribute towards the costs of a summer playscheme and ongoing programme of activities	

<b>Category</b>	<b>Name of Organisation</b>	<b>Amount Requested</b>	<b>Description of grant</b>	<b>Notes</b>
summer playscheme	Inverkip Community Enterprise	£5,000.00	To contribute towards the costs of a summer playscheme and ongoing programme of activities	
uniformed group	73rd Scout Group	£3,000.00	towards the costs of going on a trip	
uniformed group	Air Cadets	£5,000.00	Towards the purchase of a mini bus	
uniformed group	Port Glasgow Army Cadet Force	£599.00	PA Equipment for general use	
uniformed group	West Regional Scout Council	£3,000.00	To contribute towards the cost of a full-time paid warden.	
vol org	Caddlehill Allotment	£1,850.00	Towards the purchase of electrical equipment to supply electricity to workshops	
vol org	East End Adult Advisory	£2,650.00	Towards the cost of taking a group of young people to the Liverpool Slavery exhibition	
vol org	Fort Matilda Bridge Club	£4,000.00	towards the cost of a stair lift	
vol org	Friends of Wemyss Bay Station	£29,800.00	Shopfitting of their new office and IT equipment	
vol org	Gourock Business Club	£750.00	Electricity and telephone costs to run an information kiosk	
vol org	Gourock Ex-Servicemens Club	£5,000.00	Running costs and essential maintenance	
vol org	Gourock Horticultural Society	£4,200.00	Towards the cost of staging the Club's two shows	
vol org	Gourock Wargames Association	£1,440.00	Rental for facility hire	

<u>Category</u>	<u>Name of Organisation</u>	<u>Amount Requested</u>	<u>Description of grant</u>	<u>Notes</u>
vol org	Greenock Morton Supporters Club	£21,190.00	One-off repairs and utilities costs	
vol org	Inner Eye Group	£2,000.00	To pay tuition fees for a specialist artist	
vol org	Inverclyde Cat Rescue	£2,000.00	The facility at Flatterton Farm has 3 runs. This request will meet the costs of operating two of these runs to provide temporary housing for stray and abandoned cats.	
vol org	Inverclyde Christian Initiative	£10,750.00	To assist with the introduction of Street Pastors in Inverclyde	
vol org	Inverclyde Dog Training Club	£8,200.00	promotional material, rent, equipment, running costs	
vol org	Inverclyde Flying Boat Project	£950.00	To provide funds for the construction of a model Sunderland Flying Boat which will be available for flying by young people and adults to give an understanding of the role played in WW2.	
vol org	Inverclyde Peace Initiative	£1,000.00	Towards the costs of running an exhibition in the Scottish Parliament to promote the work of the group. Costs include banners, books, leaflets and travel expences	
vol org	Kilmacolm Horticultural Society	£280.00	For floral displays in homes for the elderly	
vol org	Macular Disease Sociaty	£600.00	To contribute towards travel costs for members to attend the Group's 8 meetings	
vol org	The Ardgowan Club	£2,000.00	Equipment for an Induction Loop system	
vol org	Wellington Garden Allotment Association	£6,695.00	New fencing, grounds maintenance costs.	
Youth Group	Prospecethill Community Focus	£9,986.00	towards rental, sessional workers, printing, equipment	
Youth Group	Smart Community Project	£8,975.00	Sessional youth workers, office rental and equipment for a new youth projec in Port Glasgow	