



COMMUNITY EMPOWERMENT FUND 2025/2026

The closing date for applications is Thursday 1st May 2025 at 5pm.

Please refer to the associated guidance when completing this application form.

All projects must be completed by 28th February 2026

AMOUNT OF GRANT REQUESTED

TYPE OF GRANT	AMOUNT	PURPOSE	SELECT ONE
*Small grant	Up to	To assist with any barriers to sustaining	\boxtimes
	£4950	your group. For development of smaller	
		projects.	
*Community	Up to	For groups who are taking ownership of	
ownership/Community	£15,000	land or assets. To support groups going	
Asset Transfer (CAT)/		through CAT or who have successfully	
Community		achieved this, as well as supporting groups	
empowerment		who are taking the lease of an asset.	
		To support groups to achieve the priorities	
		identified within their place plans or	
		Community Action Plans	

^{*} only one type of grant can be selected

SECTION 1 – ORGANISATION DETAILS

а	Organisation Name	The Carrick Centre
b	Organisation Address	Culzean Road, Maybole KA19 7DE
С	Website	www.carrickcentre.co.uk
d	Type of organisation (voluntary organisation, charity, CIC, Ltd. by guarantee, SCIO, unincorporated association etc. or private sector)	Registered Charity





е	If a charity or Limited Company please include your number	SCO41794
f	Is your organisation VAT registered?	Yes ⊠ No □
g	Does your group/organisation have a bank account?	Yes ⊠ No □ In progress □

SECTION 2 – CONTACT DETAILS

The contacts below will be required to read the guidance notes and consent to being contacted by the council officers managing this fund including for monitoring and evaluation purposes.

	Contacts	Lead Contact	Secondary Contact
а	Name		
b	Position in Organisation		
С	Contact E-mail		
d	Contact Telephone Number		

SECTION 3 – PROJECT DETAILS

а	Project Title	The Carrick Centre
b	About Your Project: The Carrick Centre's main focus is improving life for residents of Maybole and the surrounding villages, we offer support service such as a food bank and food pantry, we have a church and café area with free soft play, activities and groups for children and young people at our youth hub facility and we host many groups that offer an opportunity for local residents to learn a new skill or keep active.	
С	What community will this po	roject be delivered in and what communities will benefit?





d	If your project will require maintenance in future years how will your organisation achieve/fund this? We make a small profit from our café and apply for funding and grants throughout each year.
е	Can your project demonstrate that your project/organisation needs have been identified through consultation? Yes ⊠ No □
f	Which of the following Council plan priorities most aligns with your proposed project:
	Priority 1 − Spaces & Places □
	Priority 2 − Live, Work, learn ⊠
	Priority 3 − Civic & Community Pride □
	What UKSPF priority does it meet:
	Health & Wellbeing ⊠ (Green Spaces, Active Travel, Sports Facilities, Cost of Living Support)
	Community Safety ☐ (Crime Reduction/Prevention)
	Community Inclusion \boxtimes (Arts, Culture, Heritage, Volunteering, Digital Connectivity, Local Engagement and Regeneration)
	Does your project meet with any of the following objectives?
	Ownership of local land and assets $\ \Box$
	Community led regeneration ⊠
	Assist with Community Asset Transfer
	Align with Community Wealth Building Principles □





	Link into your local place plan/community action plan priorities $\ \Box$		
	If linking into a place plan or a community action achieving:	n plan, please details which priority it will be	
g	Estimated start date:	25/06/25	
h	Estimated completion date:	25/01/26	
i	Is your application submitted in partnership with If yes, please detail.	n other organisations? Yes □ No	
j	If your project relates to a property or land, plead property or land own □ lease □ (If lease, an indication that the owner is supported detail how you will provide evidence of support, If lease, then a copy of the lease needs to be pro	tive or aware that plans will be required. Please ie long term lease	
k	Please tick/populate as appropriate:		
	Are you aware of the appropriate consents requ	ired for this project? Yes ⊠ No ⊔	
	 Statutory consents for your project in place Planning, including listed building and cone Building Warrants □ Evidence of Pre application discussion □ F Not applicable □ 	servation area consents	
	Copies of any of the above need to be provided		





low much are you requesting from the Community impowerment Fund	£4,500		
are you applying for Revenue or Capital costs, or both?	Revenue		
devenue ⊠			
Capital 🗆			
Please provide a full break down of costs for your project	 t.		
f applying for both revenue and capital, then please deta			
*For costs over £1000, 3 quotes need to be provided – if relevant quotes are not provided in the control of the			
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub			
ubmitting application, it will not be considered.			
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub			
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees	£445,565. Last year's ope		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing	£445,565. Last year's ope		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges	10,460.00 6,146.21 578.10		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food	10,460.00 6,146.20 32,805.61		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other	10,460.00 6,146.20 578.16 32,805.66 2,449.11		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity	10,460.00 6,146.21 578.14 32,805.60 2,449.11 26,609.51		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire	10,460.00 6,146.21 578.10 32,805.61 2,449.11 26,609.51 990.41		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas	10,460.00 6,146.21 578.10 32,805.61 2,449.11 26,609.51 990.41 6,142.81		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance	10,460.00 6,146.20 578.10 32,805.60 2,449.11 26,609.51 990.41 6,142.80 3,873.00		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance CC IT Support, Consumables & Software	10,460.00 6,146.21 578.10 32,805.60 2,449.11 26,609.51 990.40 6,142.80 3,873.04 3,587.20		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance CC IT Support, Consumables & Software CC Laundry & Cleaning	10,460.00 6,146.21 578.14 32,805.60 2,449.11 26,609.51 990.41 6,142.80 3,873.04 3,587.20 1,876.73		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance CC IT Support, Consumables & Software CC Laundry & Cleaning CC Repairs & Maintenance	10,460.00 6,146.21 578.10 32,805.60 2,449.11 26,609.51 990.41 6,142.81 3,873.04 3,587.20 1,876.73		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance CC IT Support, Consumables & Software CC Laundry & Cleaning CC Repairs & Maintenance CC Sundry Expenses	10,460.00 6,146.21 578.10 32,805.61 2,449.11 26,609.51 990.41 6,142.81 3,873.00 3,587.20 1,876.73 13,244.41 5,321.81		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance CC IT Support, Consumables & Software CC Laundry & Cleaning CC Repairs & Maintenance CC Sundry Expenses CC Telephone & Broadband	10,460.00 6,146.21 578.16 32,805.66 2,449.11 26,609.51 990.41 6,142.86 3,873.00 3,587.26 1,876.73 13,244.40 5,321.81		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance CC IT Support, Consumables & Software CC Laundry & Cleaning CC Repairs & Maintenance CC Sundry Expenses CC Telephone & Broadband CC Water Rates	10,460.00 6,146.21 578.10 32,805.61 2,449.11 26,609.51 990.41 6,142.81 3,873.04 3,587.20 1,876.73 13,244.40 5,321.81 2,114.60 3,430.94		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance CC IT Support, Consumables & Software CC Laundry & Cleaning CC Repairs & Maintenance CC Sundry Expenses CC Telephone & Broadband CC Water Rates CC Wood Pellets	10,460.00 6,146.21 578.10 32,805.61 2,449.11 26,609.51 990.41 6,142.81 3,873.0- 3,587.20 1,876.73 13,244.41 5,321.81 2,114.61 3,430.94 9,049.71		
ubmitting application, it will not be considered. 024 Running Costs for The Carrick Centre and KA19 Youth Hub E79,405.15. Administrative Costs Accountancy Fees Advertising & Marketing Bank Charges Café Purchases - Food Café Purchases - Other CC Electricity CC Equipment Hire CC Gas CC Insurance CC IT Support, Consumables & Software CC Laundry & Cleaning CC Repairs & Maintenance CC Sundry Expenses CC Telephone & Broadband CC Water Rates	10,460.00 6,146.21 578.10 32,805.61 2,449.11 26,609.51 990.41 6,142.81 3,873.04 3,587.20 1,876.73 13,244.40 5,321.81 2,114.60 3,430.94		





Food Pantry - Purchases Fundraising Expenses Gross Wages Hub CC Laundry & Cleaning	5,857.32 2,779.62
Gross Wages	2,779.62
-	
Hub CC Laundry & Cleaning	202,893.44
	2,999.27
Hub Electricity	2,049.41
Hub Equipment Hire	456.50
Hub Gas	485.47
Hub Insurance	4,926.02
Hub IT Support, Consumables & Software	3,640.17
Hub Repairs & Maintenance	4,748.85
Hub Sundry Expenses	309.43
Hub Telephone & Broadband	258.29
Hub Water Rates	1,268.45
Non-VAT Reclaimed	8,682.67
Office Stationery	315.59
Other Professional Fees	16,125.00
Payroll Processing	2,000.00
Postage and Carriage	9.35
Printing Costs	733.53
RHI Income	(8,741.95)
Sessional Workers	3,502.20
Square Fees	310.41
Stripe Fees	39.72
Subscriptions	4,685.65
Support Cost Charge Expense - Accommodation	8,809.92
Support Cost Charge Expense - Admin	500.00
Youth Club Costs	3,607.96
Total Administrative Costs	445,565.46
Operating Profit	(79,405.15)
Does your group require the full amount applied for your project? Yes ⊠ No □	
If the fund is oversubscribed, would a part funded offer be considered as \boxtimes No \square If yes, then would this impact the delivery of the project?	
If the fund is oversubscribed, would a part funded offer be considered the $oxtimes$ No $oxdot$	
If the fund is oversubscribed, would a part funded offer be considered as \boxtimes No \square If yes, then would this impact the delivery of the project?	





d	OTHER FUNDING. Have you applied for, or received, grants from any other body for your project/activity?		
	If so, please give details of to whom and how much:		
	Body: William Grant Foundation, Robertson Trust		
	Amount applied for:	£45,000, £15,000	
	Amount received: £45,000, £15,000		
	OR		
	When applied:	Esmee Fairbairn - £80,000	
		Volant Trust - £10,000	
	When decision expected:	Esmee Fairbairn – June 2025	
		Volant Trust – May 2025	
е	Please confirm you have t	the following documents:	
	Constitution/Memorandum & Articles ⊠		
	Audited or independently verified accounts ⊠ Last 3 months bank statements ⊠ We ask that you do not upload these documents when submitting your application due to GDPR regulations. These documents should be submitted via email to grants@south-ayrshire.gov.uk		

SECTION 5 – DECLARATION AND CONDITIONS





I, on behalf of, (organisation name):

- Certify that to the best of my knowledge the information contained in this application is true and accurate and will adhere to the following terms and conditions;
- Understand that making this application does not entitle the organisation to funding as a right;
- Will not commence or commit any expenditure before receiving approval of the funding;
- Confirm that the quotations are bona fide competitive quotes;
- Will provide the External Funding officer with digital colour photos of the work, both before and after the work has been completed. I understand that these images will be kept on record and used for future publicity;
- Understand that this funding award does not cover retrospective work;
- Understand that to make any misleading statement in relation to this application could make the application invalid, or may mean the organisation has to repay the funding;
- Understand that this application is subject to appropriate checks and meets appropriate conditions such as planning, procurement guidelines, and other statutory consents; and
- I Have read the associated guidance before completing and submitting this application form.
- Understands that if I do not provide satisfactory evidence of spend then the council may request I repay the grant
- Failure to return or complete and return any evaluations requested then I may not receive any future funding from South Ayrshire Council. I may be asked to repay the funds if I cannot provide evidence that they were used for the purpose intended.

Signature: Wendy Murdoch	Date: 30/04/25
On behalf of: (Organisation name) The Carrick Centre	

Please submit all supporting information to:

External funding Officer grants@south-ayrshire.gov.uk