

# grant assessment form

<b>1</b>	<b>Purpose of the group</b>
	To provide a safe and stimulating environment in which children can learn and grow in line with the 3-5 curriculum and in partnership with East Ayrshire Council.

<b>2</b>	<b>Purpose of the grant</b>
	To build a safe outdoor area appropriate to the needs of pre-school children.

<b>3a</b>	<b>How many people are on the group's Management Committee?</b>	10
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<b>3b</b>	<b>What is the group's total membership?</b>	33
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<b>3c</b>	<b>How many people in the group would benefit from the grant?</b>	33 children/6 staff
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<b>3d</b>	<b>How many people usually attend the group?</b>	20 AM/13 PM
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<b>3e</b>	<b>How many people are expected to attend?</b>	33
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<b>4</b>	<b>How will the grant develop the group/organisation or benefit the local community?</b>
	The grant would enable the group to enhance the provision for the children in their care.

<b>5</b>	<b>Total cost of project</b>		<b>£6,500</b>	<b>6</b>	<b>Recommendation</b>	
	<b>Amount of grant requested</b>		<b>£1,000</b>		<b>Support</b>	x
	<b>Bank Balance(s)</b>	Date 30/3/05 (main a/c) 30/3/05 (fundraising a/c)	<b>£6,134.64</b> <b>£1,370.34</b>		<b>Refuse</b>	
	Where the group has more than one bank account all balances should be recorded				<b>Defer</b>	
	<b>Cash in hand</b>	Date 30/3/05	<b>£0.00</b>		<b>Amount Recommended</b>	<b>£1,000</b>
	<b>Name of other funding source</b>				<b>Reason for recommendation</b>	
	Gannet Publications (The Herald)				This is a well run group who work hard to continuously improve the service for the children in their care within the constraints of a community building. Any award made is conditional to the group obtaining the necessary planning consents/building warrants.	
<b>Amount and date of grant</b>						
<b>£5,000</b>	Date Awaiting a decision, April 2005					

**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?**  
 The bank balance will be utilised to pay wages, let charges, membership to The Scottish Pre-School Play Association and to pay their Annual insurance premium both of which are due as of 1<sup>st</sup> April 2005. The group propose to contribute £500 to the project and carry forward a balance to ensure the smooth running of the facility from August when numbers are slightly lower.

**8** **Does the project represent value for money?** Yes  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)**

<input type="text"/>	Cumnock Area	<input type="text"/>	Kilmarnock Central	<input type="text"/>	Northern Area
<input type="text"/>	Doon Valley	<input type="text"/>	Kilmarnock South	<input type="text"/>	Other areas outwith East Ayrshire
<input type="text"/>	Irvine Valley	Method of Division			
<input type="text"/>	Kilmarnock North	100% = £1,000			

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