

grant assessment form

1	Purpose of the group	
	<p>The purpose of the group is to provide a safe, secure and happy quality childcare for children of all school ages whose parents/guardians are in employment or further education. PEACE also provide respite for emergency cover, hospital appointments or bereavement.</p>	
2	Purpose of the grant	
	<p>The purpose of the grant is to provide outings for the children during the Easter, Summer and October school holidays.</p>	
3a	How many people are on the group's Management Committee?	20
3b	What is the group's total membership?	30
3c	How many people in the group would benefit from the grant?	30
3d	How many people usually attend the group?	30
3e	How many people are expected to attend?	30
4	How will the grant develop the group/organisation or benefit the local community?	
	<p>This will allow the children to go on outings that they would otherwise not be able to take such an opportunity.</p>	

5	Total cost of project		£ 22,404.36	6	Recommendation	
	Amount of grant requested		£ 2020-		Support	✓
	Bank Balance(s)	Date Jan 2004	£ 55,565.64		Refuse	
	Where the group has more than one bank account all balances should be recorded				Defer	
	Cash in hand	Date March 2004	£ 75-		Amount Recommended	£ 2020
	Name of other funding source				Reason for recommendation	
					PEACE Annanhill are making a large contribution and the children will benefit from the outings	
Amount and date of grant						
£		Date				

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 covers all 9 PEACE projects over East Ayrshire and is ring fenced for other projects staff wages.

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" value="(22/30) £1481"/>	Kilmarnock Central	<input type="text"/>	Northern Area
<input type="text"/>	Doon Valley	<input type="text" value="(2/30) £135"/>	Kilmarnock South	<input type="text"/>	Other areas outwith East Ayrshire
<input type="text"/>	Irvine Valley	Method of Division			
<input type="text" value="(6/30) £404"/>	Kilmarnock North	<input type="text"/>			

All questions on this form must be completed