

grant assessment form

1

Purpose of the group

To provide quality childcare for children of school age whose parents/guardians are in employment or further education.

2

Purpose of the grant

To allow the group to provide outings for the children during the Easter, Summer and October holidays.

3a

How many people are on the group's Management Committee?

20

3b

What is the group's total membership?

88

3c

How many people in the group would benefit from the grant?

88

3d

How many people usually attend the group?

35-54

3e

How many people are expected to attend?

35-54 per day

4

How will the grant develop the group/organisation or benefit the local community?

Provide outings for children who would otherwise not be able to access such opportunities.

5	Total cost of project	£25,457	6	Recommendation		
	Amount of grant requested	£2,850		Support	<input checked="" type="checkbox"/>	
	Bank Balance(s)	Date 30.1.04		£55565.64	Refuse	<input type="checkbox"/>
	Where the group has more than one bank account all balances should be recorded				Defer	<input type="checkbox"/>
	Cash in hand	Date 30.1.04		£ NIL	Amount Recommended	£ 2,785
	Name of other funding source				Reason for recommendation	
					The group are making a large contribution to the project and the children involved will greatly benefit.	
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?**

Funds are ring-fenced for staffing and running costs of the project.

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="(72/88) £2331"/>	Kilmarnock Central	<input type="text" value="(7/88) £227"/>	Northern Area
<input type="text"/>	Doon Valley	<input type="text"/>	Kilmarnock South	<input type="text" value="(2/88) £65"/>	Other areas outwith East Ayrshire
<input type="text"/>	Irvine Valley	Method of Division			
<input type="text" value="(7/88) £227"/>	Kilmarnock North	<input type="text"/>			

All questions on this form must be completed