

grant assessment form

1

Purpose of the group

To provide extra funding support to St Mathews Primary School for activities/events/equipment that cannot be provided through the local authority. The P.T.A. help towards subsidising the cost to parents of extra curricular activities for the children.

2

Purpose of the grant

To provide additional funds for school trip, outing to pantomime, end of term dictionaries for p7's. And additional extras such as fruit, selection boxes, Easter eggs etc. at appropriate school social occasions.

3a

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

4 + 4 members

3b

What is the group's total membership?

245

3c

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

245

3d

How many people usually attend the group?

245

3e

How many people are expected to attend?

245

4

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

Grant assists St Mathews P.T.A. to provide additional funding support to parents for additional extra curricular activities.

5	Total cost of project		£ 2050.00	6	Recommendation	
	Amount of grant requested		£ 1550.00		Support	✓
	Bank Balance(s)	Date 28 th February 2005	£ 35.24		Refuse	
	Where the group has more than one bank account all balances should be recorded				Defer	
	Cash in hand	Date	£		Amount Recommended	£ 1040.00
	Name of other funding source				Reason for recommendation	
			This allows for funding of trips/			
Amount and date of grant			dictionaries/pantomime. Group have a			
			number of fundraisers planned and			
£			should cover cost of selection boxes			
Date			from this. Have advised to look at			
			additional funders for 2005 to cover			
			Easter eggs/activities for 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?

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)
-----------	---

	Cumnock Area		78 members £333	Kilmarnock Central		Northern Area
	Doon Valley			Kilmarnock South		2 members 0.81%
	Irvine Valley					Other areas outwith East Ayrshire
	Kilmarnock North					

Method of Division

% split on members.

All questions on this form must be completed