



East Ayrshire
COUNCIL

For official use only

Organisation:
Bellfield After
School Care

Reference Number:
CG3318

grant assessment form

1	Purpose of the group
	To provide quality affordable childcare in a safe environment for local families to enable them to seek employment or further their education.

2	Purpose of the grant
	To provide educational trips & outings for the children during Easter 2006 and to take part in activities they would not normally be able to do.

3a	How many people are on the group's Management Committee?	2
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Workers Cooperative

3b	What is the group's total membership?	89
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3c	How many people in the group would benefit from the grant?	89
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3d	How many people usually attend the group?	89
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3e	How many people are expected to attend?	89
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4	How will the grant develop the group/organisation or benefit the local community?
	It will support the community by providing good quality child care for unwaged, lone parents & those furthering education.

5	Total cost of project	£ 1160.00	6	Recommendation	
	Amount of grant requested	£ 1160.00		Support	✓
	Bank Balance(s)	Date 27.02.06 £ 1067.42		Refuse	

Where the group has more than one bank account all balances should be recorded		
Cash in hand	Date	£
Name of other funding source		

Amount and date of grant	
£	Date:

Defer	
Amount Recommended	£ 660.00
Reason for recommendation	
Total amount recommended was	
£1160. £500 has already been paid	
to the group by delegated authority.	
This project has & does provide good quality affordable childcare in a safe environment for the children which allows parents to seek employment or educational studies.	

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 funds are ring fenced for wages and running costs.

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?**

Grants.

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="checkbox"/>	Cumnock Area	<input type="checkbox"/>	Kilmarnock Central	<input type="checkbox"/>	Northern Area
<input type="checkbox"/>	Doon Valley	<input checked="" type="checkbox"/>	Kilmarnock South	<input type="checkbox"/>	Irvine Valley
<input type="checkbox"/>	Kilmarnock North	<input type="checkbox"/>	Other areas outwith East Ayrshire		

Method of Division: