

grant assessment form

1	Purpose of the group	
	To provide affordable childcare by qualified staff outwith school hours and full day care during holidays, in service days and emergency cover.	
2	Purpose of the grant	
	To provide quality childcare, plan and organise a wide variety of outings throughout the school holidays (2 weeks at Easter, 7 weeks in Summer and 2 weeks in October)	
3a	How many people are on the group's Management Committee?	20
3b	What is the group's total membership?	101
3c	How many people in the group would benefit from the grant?	101
3d	How many people usually attend the group?	40-50
3e	How many people are expected to attend?	40-50
4	How will the grant develop the group/organisation or benefit the local community?	
	Allow parents to work or attend further education knowing that their children are being cared for in a safe environment	

5	Total cost of project		£ 25,285.26	6	Recommendation	
	Amount of grant requested		£ 2,555		Support	<input checked="" type="checkbox"/>
	Bank Balance(s)	Date 30/01/04	£ 55,565.64		Refuse	
	Where the group has more than one bank account all balances should be recorded				Defer	
	Cash in hand				Amount Recommended	£ 2,555
	Name of other funding source				Reason for recommendation	
			The organisation is contributing a very substantial amount to the project. The Project will help benefit young people by allowing them opportunities that they would not otherwise have.			
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 current funds in the bank account ringfenced for normal group activities.

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" value="(44) £1.113"/>	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" value="(57) £1,442"/>	Kilmarnock North	<input type="text" value="Per membership list"/>			