

grant assessment form

1

Purpose of the group

To provide Pre and After School Care for children of Stewarton & surrounding area.

2

Purpose of the grant

Funds applied for to run holiday playschemes and undertake a variety of outings during Easter, Summer and October holidays.

3a

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

10

3b

What is the group's total membership?

97

3c

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

97

3d

How many people usually attend the group?

34 +

3e

How many people are expected to attend?

34 +

4

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

Allow a broader spectrum of educational activities to young people attending.

5	Total cost of project	£ 3050.00	Recommendation	
	Amount of grant requested	£ 3000.00		Support <input checked="" type="checkbox"/>
	Bank Balance(s) Date 24/12/03	£ 5890.91		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 Petty Cash	£ 150.00		Amount Recommended £ 1500.00
Name of other funding source			Reason for recommendation	
			<ul style="list-style-type: none"> • Committee do intend to undertake fundraising activities, some planned for around Eastertime. • Also parents/carers could contribute towards cost of 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?**
 Funds held are to pay staff costs and let fees.

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

All questions on this form must be completed