

# grant assessment form

<b>1</b>	<b>Purpose of the group</b>	
	Provision of out of school childcare to enable parents/carers to take up education or employment opportunities.	
<b>2</b>	<b>Purpose of the grant</b>	
	To provide social & educational activities and outings throughout Easter, Summer & October school holidays	
<b>3a</b>	<b>How many people are on the group's Management Committee?</b>	8
<b>3b</b>	<b>What is the group's total membership?</b>	40
<b>3c</b>	<b>How many people in the group would benefit from the grant?</b>	40
<b>3d</b>	<b>How many people usually attend the group?</b>	20
<b>3e</b>	<b>How many people are expected to attend?</b>	20
<b>4</b>	<b>How will the grant develop the group/organisation or benefit the local community?</b>	
	Continue after school care & allow parents/carers to participate in study.	

<b>5</b>	<b>Total cost of project</b>		<b>£15210.56</b>	<b>6</b>	<b>Recommendation</b>	
	<b>Amount of grant requested</b>		<b>£ 1997.00</b>		<b>Support</b>	√
	<b>Bank Balance(s)</b>	<b>Date</b> 30/1/04	<b>£55565.64</b>		<b>Refuse</b>	
	Where the group has more than one bank account all balances should be recorded				<b>Defer</b>	
	<b>Cash in hand</b>	<b>Date</b>	<b>£</b>		<b>Amount Recommended</b>	<b>£ 1667.00</b>
	<b>Name of other funding source</b>				<b>Reason for recommendation</b>	
					Recommend for outings and coach hire	
	<b>Amount and date of grant</b>				Costs for holiday trips/visits.	
	<b>£</b>		<b>Date</b>			

**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?**  
 Present funds are required for staff salaries, let charges, day to day 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?**

**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**