

grant assessment form

1

Purpose of the group

To provide a safe affordable environment for children of parents in work, training or study. It ensures quality childcare with qualified staff.

2

Purpose of the grant

To enable the group to plan and organise a programme of activities and visits for the 7 weeks of school holidays.

3a

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

12

3b

What is the group's total membership?

41

3c

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

28

3d

How many people usually attend the group?

20

3e

How many people are expected to attend?

28

4 How will the grant develop the group/organisation or benefit the local community?
 It will allow the parent/parents to work knowing their children are safe and cared for by qualified staff.

5	Total cost of project	£ 2500	6	Recommendation	
	Amount of grant requested	£ 1000		Support	<input checked="" type="checkbox"/>
	Bank Balance(s) Date 31.05.02	£28,615.19		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 24.06.02	£0		Amount Recommended	£ 1000
Name of other funding source			Reason for recommendation		
			This group allows lone parents to work knowing that their children are being given quality childcare and a stimulating programme of activities throughout the Summer. Delegated authority award of £500 granted according to recommendation as undernoted.		

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 are retained for lets and staff wages. The group is making a contribution towards the total cost of 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)

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