

Organisation

Crsohhouse Out of School

Reference Number

grant assessment form

1

Purpose of the group

Provides a service for children at the end of a full school day. The emphasis is on leisure and pleasure. If children wish to complete homework and parental agreement given, a quiet area for this is provided. Structured activities are provided.

2

Purpose of the grant

Grant will be used to purchase new arts and crafts materials as current supply is almost finished. New games, toys, videos will be purchased. Some of the funds would contribute towards buying Xmas presents for the children's Xmas party. In addition some funds would contribute towards staff costs.

3a

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

9

3b

What is the group's total membership?

17

3c

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

17

3d

How many people usually attend the group?

17

3e

How many people are expected to attend?

17

4

How will the grant develop the group/organisation or benefit the local community?
 Will help buy equipment to deliver structured activities and cover staff costs.

| | | |
|---------------------------------|--|----------|
| 5 | Total cost of project | £1026.50 |
| | Amount of grant requested | £ 500.00 |
| | Bank Balance(s) <input type="text"/> Date | £1496.79 |
| | Where the group has more than one bank account all balances should be recorded | |
| | Cash in hand <input type="text"/> Date | £ N/A |
| | Name of other funding source | |
| | N/A | |
| Amount and date of grant | | |
| £ N/A | | Date |

| | |
|----------------------|---|
| 6 | Recommendation |
| | Support <input checked="" type="checkbox"/> |
| | Refuse <input type="checkbox"/> |
| | Defer <input type="checkbox"/> |
| | Amount Recommended £500.00 |
| | Reason for recommendation |
| | Existing funds are ring fenced. Grant would allow group to develop new activities and replenish old stock of equipment. |
| <input type="text"/> | |
| <input type="text"/> | |
| <input type="text"/> | |
| <input type="text"/> | |

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?**
 Yes. Funds will be spent on lets and staffing costs. Funds are ring fenced.

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?**
 Revenue will be raised from other grant/funding sources.

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" value="£500"/> | Kilmarnock Central | <input type="text"/> | 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"/> | Kilmarnock North | <input type="text"/> | | | |

All questions on this form must be completed