

grant assessment form

1 Purpose of the group

To provide a safe, happy and secure quality of childcare whose parents/guardians are in employment or further education. Organisation also provides respite care.

2 Purpose of the grant

To provide quality childcare and replace some equipment. The grant will allow group to plan activities for the Easter, Summer and October holidays 2003.

3a How many people are on the group's Management Committee? 10

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? 29 - 50

3e How many people are expected to attend? 29 - 50

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

Provide quality childcare allowing adults to access further education.

5	Total cost of project	£ 2115	6	Recommendation	
	Amount of grant requested	£ 2115		Support	<input checked="" type="checkbox"/>
	Bank Balance(s) Date 31.3.03	£ 1987.56		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 N/A	£ Nil		Amount Recommended	£ 2115
Name of other funding source		Reason for recommendation			
		Address East Ayrshire Council's Social			
Amount and date of grant		Inclusion Agenda.			
£	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 are ring fenced to cover letting charges, staffing costs and day to day running cost.

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?**
 Project will continue to raise funds from voluntary grant 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	£1821 (87 /101)	Kilmarnock Central	£147 (7/101)	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			
£144 (7/101)	Kilmarnock North	<input type="text"/>			

All questions on this form must be completed