

Organisation

PEACE (St Columba's/
Loanhead)

Reference Number
CG 2139

grant assessment form

1 Purpose of the group

To provide quality affordable childcare to allow parents to access employment/training opportunities and to provide a quality balanced programme by qualified childcare staff in a stimulating safe environment outwith school hours, term time and all day during holidays/in-service days. Also provides childcare for respite and emergency cover for bereavement.

2 Purpose of the grant

The grant will allow the group to provide quality affordable childcare and allow them to plan a wide variety of educational, interesting, fun outings for the children during Easter, Summer and October holidays and purchase specialised equipment.

3a How many people are on the group's Management Committee? 12

3b What is the group's total membership? 67

3c How many people in the group would benefit from the grant? 40 a day

3d How many people usually attend the group? 40 a day

3e How many people are expected to attend? 40 a day

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

To enable the children to socially interact with their peers allowing their parents/guardians to continue with their work and/or education.

5	Total cost of project	£2393	6	Recommendation	
	Amount of grant requested	£2393		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	£ Nil		Amount Recommended	£ 2393
	Name of other funding source			Reason for recommendation	
		The amount recommended would			
Amount and date of grant		allow the children the opportunity to			
£	Date	take part in social activities during			
		their school holidays, allowing them			
		to be socially included within their			
		community.			

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?**

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="text"/>	Cumnock Area	£1179 (33/67)	Kilmarnock Central	£321 (9/67)	Northern Area
<input type="text"/>	Doon Valley	£179 (5/67)	Kilmarnock South	<input type="text"/>	Other areas outwith East Ayrshire
£214 (6/67)	Irvine Valley	Method of Division			
£500 (14/67)	Kilmarnock North	<input type="text"/>			

All questions on this form must be completed