

grant assessment form

1 Purpose of the group

To provide a stimulating safe setting for quality affordable childcare out of school hours.

2 Purpose of the grant

To organise playschemes during main school holidays which will be full day care.

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

3b What is the group's total membership? 75

3c How many people in the group would benefit from the grant? 75

3d How many people usually attend the group? 56

3e How many people are expected to attend? 40

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

Provide a safe secure setting for children and allows parents to continue to work and train.

5	Total cost of project	£3,129.00
	Amount of grant requested	£3,129.00
	Bank Balance(s) Date	£1,987.56
	Where the group has more than one bank account all balances should be recorded	
	Cash in hand Date	£

Name of other funding source

Amount and date of grant	
£	Date

6	Recommendation
	Support
	Refuse
	Defer
	Amount Recommended £3,129.00
	Reason for recommendation
	This would allow the holiday periods to be covered for working parents, and those in training. The children would continue to benefit from a safe and stimulating experience.
	The Committee on 25/3/03 agreed £1,235.97 and the balance of £1,893.03 be considered at meeting on 11/6/03

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?
	All other funds are ring fenced for the groups normal programme.

8	Does the project represent value for money?	Yes v	No
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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)
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<input type="text"/>	Cumnock Area	<input type="text"/>	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 checked="" type="text"/>	Kilmarnock North				

All questions on this form must be completed