

Organisation

PEACE
(Onthank)

Reference Number

CG 2014

grant assessment form

1 Purpose of the group

This is a childcare project providing care for children between 5yrs – 13yrs. The project operates an early morning and after school care service. It also operates on school holidays and inservice days. This allows for parents/carers to arrange flexible care for work, training or other purposes.

2 Purpose of the grant

The project wishes money to purchase a folding easywipe surface table and play material for the project.

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

12

3b What is the group's total membership?

65

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

Between 35-50
children

3d How many people usually attend the group?

35-50

3e How many people are expected to attend?

35-50

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

Allows the group to provide additional facilities to enhance a community project.

5	Total cost of project	£486.38	6	Recommendation		
	Amount of grant requested	£400.00		Support	<input checked="" type="checkbox"/>	
	Bank Balance(s)	Date 31/12/2002		£6806.23	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		£	Amount Recommended	£400
Name of other funding source			Reason for recommendation			

The project has already used substantial amount of funding bringing premises up to standard. Monies in the group funds are all accounted for. Further support of this project will provide additional resources for children using service.

Amount and date of grant	
£	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 existing in bank amount to £6806.23. These are to cover salaries, Let bills and running costs i.e. telephones.

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 type="checkbox"/>	Other areas outwith East Ayrshire
<input type="checkbox"/>	Irvine Valley	Method of Division			
<input checked="" type="checkbox"/>	Kilmarnock North				