

# grant assessment form

**1 Purpose of the group**

To provide childcare – pre and after school allowing parents/carers the opportunity to take up employment/training.

**2 Purpose of the grant**

To purchase additional equipment to be used by the children attending.

**3a How many people are on the group's Management Committee?** 9

**3b What is the group's total membership?** 97

**3c How many people in the group would benefit from the grant?** 97

**3d How many people usually attend the group?** 45

**3e How many people are expected to attend?** Up to 97

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

Extra resources for children at out of school care.

<b>5</b>	<b>Total cost of project</b>	<b>£ 575.00</b>	<b>6</b>	<b>Recommendation</b>	
	<b>Amount of grant requested</b>	<b>£ 575.00</b>		<b>Support</b>	
	<b>Bank Balance(s)</b> <b>Date 20/02/03</b>	<b>£13505.00</b>		<b>Refuse</b>	v
	Where the group has more than one bank account all balances should be recorded			<b>Defer</b>	
	<b>Cash in hand</b> <b>Date 22/01/03</b>	<b>£ 150.00</b>		<b>Amount Recommended</b>	<b>£ Nil</b>
<b>Name of other funding source</b>			<b>Reason for recommendation</b>		
EAC Various			Bank A/C balance at 20 <sup>th</sup> February = £13,505.45. Expenditure forthcoming is £2000 for staffing. This group have a substantial amount in its bank account.		
<b>Amount and date of grant</b>					
<b>£ 16,300</b>		<b>Date The last 24 months</b>			
<b>Childcare Partnership</b>	<b>102</b>				
<b>Childcare Poverty Package</b>	<b>12,200</b>				
<b>Childcare Strategy</b>	<b>4000</b>				

**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?**  
 No, funds are not ring fenced beyond £2000 for staffing.

**8**    **Does the project represent value for money?**    **Yes** v    **No**

**9**    **If there are any revenue implications how will they be met in future years?**  
 None

**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"/>	Kilmarnock Central	<input type="text" value="v"/>	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"/>			