

**EAST AYRSHIRE COUNCIL**

**CENTRAL NORTH LOCAL GRANTS COMMITTEE – 20 MAY 2010**

**COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2010/2011**

**FINANCIAL POSITION**

**Report by the Depute Chief Executive/Executive Director of Corporate Support**

<b>ANNUAL BUDGET 2009/2010</b>	<b>£44,688.00</b>
<b>LESS SPENT TO DATE</b>	<b>£0.00</b>
<b>LESS GRANT FUNDING APPROVED (but not yet released)</b>	<b>£0.00</b>
<b>PLUS MONIES RETURNED</b>	<b>£0.00</b>
<b>BALANCE REMAINING</b>	<b>£44,688.00</b>

<b>CATEGORY</b>	<b>SPENT TO DATE (£)</b>	<b>VALUE OF GRANTS FOR CONSIDERATION AT THIS MEETING (£)</b>
Art and Cultural	0.00	0.00
Community Associations	0.00	0.00
Community Councils	0.00	0.00
Community Safety	0.00	0.00
Disability	0.00	0.00
Early Education and Childcare	0.00	0.00
Economic Development	0.00	0.00
Environmental	0.00	0.00
Ethnic Minorities	0.00	0.00
Health Issues	0.00	0.00
Heritage	0.00	0.00
Leisure Activities	0.00	£900.00
Older People	0.00	0.00
Social Inclusion	0.00	0.00
Sport	0.00	0.00
Tenants/Residents Groups	0.00	£700.00
Unemployment	0.00	0.00
Women's Issues	0.00	£770.00
Young People	0.00	0.00
<b>TOTAL</b>	<b>£0.00</b>	<b>£2,370.00</b>

<b>PROJECTED BALANCE (If All Grants Are Approved At This Meeting)</b>	<b>£42,318.00</b>
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12 May 2010  
SMcH/KS