

EAST AYRSHIRE COUNCIL

CENTRAL NORTH LOCAL GRANTS COMMITTEE

**MINUTES OF MEETING HELD ON TUESDAY 24 MAY 2011 AT 1000 HOURS IN
THE COUNCIL CHAMBERS, COUNCIL HEADQUARTERS, LONDON ROAD,
KILMARNOCK**

PRESENT: Councillors Helen Coffey, Gordon Cree and Drew McIntyre.

ATTENDING: Julie McGarry, Administration Manager; Eddie Bulik, Monitoring and Administration Officer, Department of Neighbourhood Services; David Wotherspoon, Senior Practitioner, Department of Educational and Social Services; and Sharon McHarg, Administrative Officer.

APOLOGIES: Councillors Jim Buchanan, Willie Coffey, Maureen McKay and John Campbell.

CHAIR: Councillor Helen Coffey, Vice-Chair.

**LOCAL COMMUNITY GRANTS SCHEME - FINANCIAL ALLOCATION FOR
2011/2012**

1. There was submitted a report dated 16 May 2011 (circulated) by the Executive Director of Finance and Corporate Support which advised of the financial position for the Central North Local Grants Committee for the Council's Local Community Grants Scheme for the financial year 2011/2012.

It was agreed:-

- (i) to note that the financial allocation to the Local Grants Committees for Community Grants for the financial year 2011/2012 was £215,480;
- (ii) to note the Central North Local Grants Committee allocation for the financial year 2011/12 was £44,679; and
- (iii) otherwise, to note the contents of the report.

COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2011/2012

2. There was submitted a report dated 16 May 2011 (circulated) by the Executive Director of Finance and Corporate Support on the financial position in respect of Community Grants to Local Organisations in 2011/2012 together with individual assessment reports (circulated and tabled) in respect of the undernoted applications.

The Committee agreed as follows:-

(a) Community Councils

- (i) Hurlford and Crookedholm Community Council (CG 4961) - The Administrative Officer advised that the group had applied for funding to assist with the costs to purchase hanging baskets, planters, bench, watering and insurance. The total cost of the project was £4,000, with a Community Grant sought of £4,000. The Committee agreed to award up to £4,000, in principle, subject to receiving a satisfactory assessment and that payment of the grant be delegated to the Head of Democratic Services in consultation with the Chair and Vice-Chair of the Committee.

(b) Leisure

- (i) Howard Park Bowling Club (CG 4917) - £495;
- (ii) Bellfield Bowling Club (CG 4910) (to refurbish the toilet facilities) - £210 (capital award) subject to confirmation from the group that the balance of funding was in place;
- (iii) Bellfield Bowling Club (CG 4909) (to re-carpet the main hall) - £112 (revenue award); and
- (iv) Bellfield Bowling Club (CG 4908) (to purchase polo shirts) - Refused, on the grounds that the polo shirts would not be solely used for playing in competitions and therefore would be considered to be items for personal wear.

(c) Older People

- (i) Bentinck Elderly Social Club (CG 4952) (summer outing) - £157.90; and
- (ii) Bentinck Elderly Social Club (CG 4960) (hall lets and transport) - The Administrative Officer advised that the group had applied for funding in respect of hall lets and taxi fares. The total cost of the project was £1,733 with a Community Grant sought of £1,733. The Committee agreed to award up to £918.49 (being the Central North cross-boundary portion), in principle, subject to receiving a satisfactory assessment and that payment of grant be delegated to the Head of Democratic Services in consultation with the Chair and Vice-Chair of the Committee.

(d) Sport

- (i) Crosshouse Boys Club (CG 4880) - £1,578.56 towards the cost of security fencing subject to the group providing written confirmation that (a) planning permission had been granted; (b) the balance of funding was in place; and (c) permission to erect the fence had been obtained from the Head of Leisure Services. In addition, if deemed appropriate by the Head of Leisure Services, the organisation would be required to enter into a legal agreement with the Council in respect of future arrangements regarding the security fencing; and
- (ii) Bellfield Youth Football Club (CG 4907) - £645, subject to receiving two quotes for the insurance and the football festival.

**COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2009/10 - TOWNHOLM
BOWLING CLUB (CG 4575)**

3. The Administrative Officer advised that this item had been withdrawn from the agenda as the balance of funding for the refurbishment of the bowls house changing area was now in place and, accordingly, the community grant awarded in March 2010 had been released.

The meeting terminated at 1017 hours.