

EAST AYRSHIRE COUNCIL

CENTRAL NORTH LOCAL GRANTS COMMITTEE

**MINUTES OF MEETING HELD ON TUESDAY 23 FEBRUARY 2010 AT
1000 HOURS IN MEETING ROOM 1, COUNCIL HEADQUARTERS, LONDON
ROAD, KILMARNOCK**

PRESENT: Councillors Helen Coffey, Maureen McKay, John Campbell, Gordon Cree and Drew McIntyre.

ATTENDING: Julie McGarry, Administration Manager; Eddie Bulik, Monitoring and Administration Officer, Department of Neighbourhood Services; Jim Murdoch, Team Leader, Department of Educational and Social Services and Sharon McHarg, Administrative Officer.

APOLOGIES: Councillors Jim Buchanan and Willie Coffey.

CHAIR: Councillor Helen Coffey, Vice-Chair.

COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2009/2010

1. There was submitted a report dated 16 February 2010 (circulated) by the Depute Chief Executive/Executive Director of Corporate Support on the financial position in respect of Community Grants to Local Organisations in 2009/2010 together with individual assessment reports (circulated and tabled) in respect of the undernoted applications.

The Committee agreed as follows:-

(a) Arts and Cultural

- (i) A Choired Taste (CG 4374) (Item 1 (a)(i), Page 919, 07/12) – refused, on the grounds that the profits made by the group would effectively be donated to charity. It was further agreed that Officers from Community Learning and Development should work with community groups to give advice on both the purpose of the local Committee Grants Scheme and ways to make themselves become sustainable.

(b) Heritage

- (i) Fenwick Weavers Co-operative (CG 4421) - £147.28.

(c) Leisure

- (i) Hurlford Badminton Coaching Club (CG 4427) - £411.60;
- (ii) Onthank Men's Club (CG 4443) - £719.16; and
- (iii) Hurlford Boys and Girls Club (CG 4446) - £2,301.10.

(d) Older People

- (i) 50's Club (CG 4415) - £672; and
- (ii) Bentinck Elderly Social Club (CG 4448) - £133.00.

LOCAL GRANTS SCHEME 2009/2010 - REQUEST TO REALLOCATE FUNDS

2.1 Allies (Working with the Homeless) (CG 4356) (Item 1 (f)(i), Page 810, 07/12)

It was agreed that the grant awarded in August 2009 (Central North element being £3,712.50) to assist with the costs of a food drop-in service be re-allocated as follows:-

	Grant Awarded 2009	Proposed Changes
Food Costs	£6,400	£3,000
Rent, Heating, running	£1,500	£4,900
Cleaning supplies, Misc	£350	£350
Total	£8,250	£8,250

The meeting terminated at 1020 hours.