

**EAST AYRSHIRE COUNCIL**

**SOUTHERN LOCAL GRANTS COMMITTEE - 3 MARCH 2011**

**COMMUNITY GRANTS TO LOCAL ORGANISATIONS WITHIN WARD 9 AREA FOR 2010/2011**

**FINANCIAL POSITION**

**Statement by the Executive Director of Finance and Corporate Support**

<b>ANNUAL BUDGET</b>	<b>£25,632.00 + £103.89* (grant monies returned) = £25,735.89</b>	
<b>CATEGORY</b>	<b>VALUE OF GRANTS PAID TO DATE</b>	<b>VALUE OF OUTSTANDING GRANTS**</b>
Arts & Cultural	£1,166.32	-
Community Associations	£2,544.84	-
Community Councils	£877.50	-
Community Safety	-	-
Disability	£153.85	-
Early Education & Childcare	-	£739.71
Economic Development	-	-
Environmental	£35.94	-
Ethnic Minorities	-	-
Health Issues	£1,160.17	-
Heritage	-	-
Leisure Activities	£709.43	-
Older People	£6,831.26	£5,602.50
Social Inclusion	£485.56	-
Sport	£500.00	-
Tenants/Residents Group	£740.00	-
Unemployment	-	-
Women's Issues	-	-
Young People	£4,923.88	-
<b>TOTAL</b>	<b>£20,128.75</b>	<b>£6,342.21</b>
<b>BALANCE</b>	<b>£5,607.14</b>	<b>-£735.07</b>

\*Includes grant monies returned for 2009/10 financial year from Carers Support Group (CG 4211) of £21.09.

\*Includes grant monies returned for 2010/11 financial year from Cumnock & Doon Valley Gift Furniture Scheme (CG 4517) of £69.20.

\*Includes grant monies returned for 2010/11 financial year from Drongan Health Initiative (CG 4650) of £13.60.

\*\*Based on amounts applied for, pending production of assessment reports.

18 February 2011

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