

**EAST AYRSHIRE COUNCIL**

**SOUTHERN LOCAL GRANTS COMMITTEE - 12 NOVEMBER 2009**

**COMMUNITY GRANTS TO LOCAL ORGANISATIONS WITHIN WARD 9 AREA FOR 2009/2010**

**FINANCIAL POSITION**

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

<b>ANNUAL BUDGET</b>	<b>£27,920.00 + £1,573.52 (grant monies returned from 2008/2009) = £29,493.52</b>	
<b>CATEGORY</b>	<b>VALUE OF GRANTS PAID TO DATE</b>	<b>VALUE OF OUTSTANDING GRANTS</b>
Arts & Cultural	£2,800.00	-
Community Associations	-	-
Community Councils	-	-
Community Safety	-	-
Disability	£972.48	-
Early Education & Childcare	-	£500.00
Economic Development	-	-
Environmental	£30.00	-
Ethnic Minorities	-	-
Health Issues	£2,828.11	-
Heritage	£1,500.00	-
Leisure Activities	£1,968.50	-
Older People	£5,450.80	-
Social Inclusion	£2,533.47	-
Sport	-	-
Tenants/Residents Group	-	-
Unemployment	-	-
Women's Issues	-	-
Young People	£4,460.96	-
<b>TOTAL</b>	<b>£22,544.32</b>	<b>£500.00</b>
<b>BALANCE</b>	<b>£6,949.20</b>	<b>£6,449.20</b>

\*Includes grant monies returned for 2008/2009 from Drongan Health Initiative (CG 4054) of £1,412.94, South East Ayrshire Disabled Club (CG 3881) of £105.84 and East Ayrshire Women's Aid (CG 3872) of £54.74.

3 November 2009  
SR