

EAST AYRSHIRE COUNCIL

SOUTHERN LOCAL GRANTS COMMITTEE - 11 NOVEMBER 2010

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

FINANCIAL POSITION

Statement by the Executive Director of Finance and Corporate Support

ANNUAL BUDGET	£25,632.00 + £90.29* (grant monies returned) = £25,722.29	
CATEGORY	VALUE OF GRANTS PAID TO DATE	VALUE OF OUTSTANDING GRANTS**
Arts & Cultural	£1,166.32	-
Community Associations	£1,500.00	£1,072.39
Community Councils	-	£877.50
Community Safety	-	-
Disability	£153.85	-
Early Education & Childcare	-	-
Economic Development	-	-
Environmental	£35.94	-
Ethnic Minorities	-	-
Health Issues	£1,160.17	-
Heritage	-	-
Leisure Activities	£709.43	-
Older People	£6,511.26	£650.00
Social Inclusion	£485.56	-
Sport	£500.00	-
Tenants/Residents Group	£740.00	-
Unemployment	-	-
Women's Issues	-	-
Young People	£4,923.88	-
TOTAL	£17,886.41	£2,599.89
BALANCE	£7,835.88	£5,235.99

*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.

** Based on the recommended grant, or where no recommendation is available, on the amount applied for.

4 November 2010

SR