

**EAST AYRSHIRE COUNCIL**

**SOUTHERN LOCAL GRANTS COMMITTEE - 19 AUGUST 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**

<b>ANNUAL BUDGET</b>	<b>£25,632.00 + £21.09* (grant monies returned) = £25,653.09</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	£1,500.00	-
Community Councils	-	-
Community Safety	-	-
Disability	£153.85	-
Early Education & Childcare	-	-
Economic Development	-	-
Environmental	£35.94	-
Ethnic Minorities	-	-
Health Issues	£1,160.17	-
Heritage	-	-
Leisure Activities	£209.43	£82.82
Older People	£2,511.26	£3,689.00
Social Inclusion	£485.56	-
Sport	-	£284.00
Tenants/Residents Group	-	-
Unemployment	-	-
Women's Issues	-	-
Young People	£4,923.88	-
<b>TOTAL</b>	<b>£12,146.41</b>	<b>£4,055.82</b>
<b>BALANCE</b>	<b>£13,506.68</b>	<b>£9,450.86</b>

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

6 August 2010  
SR