

**EAST AYRSHIRE COUNCIL**

**DOON VALLEY LOCAL COMMITTEE - 25 JANUARY 2005**

**COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2004/2005**

**UPDATED FINANCIAL POSITION**

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

<b>ANNUAL BUDGET</b>	<b>£22,128.97 (£21,471.00 + £75.46* + £582.51**)</b>	
<b>CATEGORY</b>	<b>VALUE OF GRANTS PAID TO DATE</b>	<b>VALUE OF GRANTS SET OUT IN ATTACHED SCHEDULE</b>
Arts & Cultural	£850.00	-
Community Association	£359.00	-
Community Councils	£400.00	-
Community Safety	-	-
Disability	£3,222.71	-
Early Education & Childcare	-	-
Economic Development	-	-
Environmental	£885.00	-
Ethnic Minorities	-	-
Health Issues	£940.00	£1,000.00
Heritage	-	-
Leisure Activities	-	£829.88
Older People	£3,872.00	-
Social Inclusion	-	-
Sport	£1,150.00	-
Tenants/Residents Group	-	-
Unemployment	-	-
Women's Issues	£450.00	-
Young People	£857.60	-
<b>TOTAL</b>	<b>£12,986.31</b>	<b>£1,829.88</b>
<b>BALANCE</b>	<b>£9,142.66</b>	<b>£7,312.78</b>

\* £75.46 - monies returned from Doon Academy School Board.

\*\* £582.51 - monies returned from Cumnock & Doon Valley Mental Health Forum

17 January 2005

LC/SM