

EAST AYRSHIRE COUNCIL

NORTHERN AREA LOCAL COMMITTEE - 26 AUGUST 2004

COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2004/2005

FINANCIAL POSITION

Report by the Acting Executive Director of Corporate Support

ANNUAL BUDGET	£21,265.01 (which includes £57.01 returned from Fenwick Community Council and £4,200.00 returned from Stewarton Annick Football Club)	
CATEGORY	VALUE OF GRANTS PAID TO DATE	VALUE OF GRANTS
Arts and Cultural	-	£521.73
Community Association	£1,200.00	-
Community Councils	£500.00	-
Community Safety	-	-
Disability	£684.92	-
Early Education & Childcare	£1,028.06	-
Economic Development	-	-
Environmental	£490.42	-
Ethnic Minorities	-	-
Health Issues	-	-
Heritage	-	-
Leisure Activities	£25.00	-
Older People	-	-
Social Inclusion	-	-
Sport	£354.47	£79.00
Tenants/Residents' Groups	-	-
Unemployment	-	-
Women's Issues	-	-
Young People	£2,576.00	£1,113.00
VALUE OF GRANTS PAID TO DATE		£6,858.87
BALANCE REMAINING		£14,406.14
VALUE OF GRANTS FOR CONSIDERATION AT THIS MEETING		£1,713.73
BALANCE REMAINING IF ALL GRANTS APPROVED		£12,692.41

10 August 2004
CB/SR