

**EAST AYRSHIRE COUNCIL**

**NORTHERN AREA LOCAL COMMITTEE - 6 MAY 2004**

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

**FINANCIAL POSITION**

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

<b>ANNUAL BUDGET</b>	<b>£17,065.01</b> (which includes £57.01 returned from Fenwick Community Council)	
<b>CATEGORY</b>	<b>VALUE OF GRANTS PAID TO DATE</b>	<b>VALUE OF GRANTS</b>
Arts and Cultural	-	-
Community Association	-	£1,000.00
Community Councils	-	£2,500.00
Community Safety	-	-
Disability	-	£684.92
Early Education & Childcare	£1,028.05	-
Economic Development	-	-
Environmental	-	£82.42
Ethnic Minorities	-	-
Health Issues	-	-
Heritage	-	-
Leisure Activities	-	-
Older People	-	-
Social Inclusion	-	-
Sport	-	£252
Tenants/Residents' Groups	-	-
Unemployment	-	-
Women's Issues	-	-
Young People	-	£2,576.00
<b>VALUE OF GRANTS PAID TO DATE</b>		<b>£1,028.05</b>
<b>BALANCE REMAINING</b>		<b>£16,036.96</b>
<b>VALUE OF GRANTS FOR CONSIDERATION AT THIS MEETING</b>		<b>£7,095.34</b>
<b>BALANCE REMAINING IF ALL GRANTS APPROVED</b>		<b>£8,941.62</b>