

**EAST AYRSHIRE COUNCIL**

**NORTHERN AREA LOCAL COMMITTEE - 28 OCTOBER 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>£21,265.01</b> (which includes £57.01 returned from Fenwick Community Council and £4,200.00 returned from Stewarton Annick Football Club)	
<b>CATEGORY</b>	<b>VALUE OF GRANTS PAID TO DATE</b>	<b>VALUE OF GRANTS</b>
Arts and Cultural	£521.73	-
Community Association	£1,200.00	-
Community Councils	£1,040.00	-
Community Safety	-	-
Disability	£684.92	£1,012.80
Early Education & Childcare	£2,752.41	-
Economic Development	-	-
Environmental	£490.42	-
Ethnic Minorities	-	-
Health Issues	-	-
Heritage	-	-
Leisure Activities	£25.00	-
Older People	-	-
Social Inclusion	-	-
Sport	£433.47	-
Tenants/Residents' Groups	-	-
Unemployment	-	-
Women's Issues	-	-
Young People	£3,689.00	-
<b>VALUE OF GRANTS PAID TO DATE</b>		<b>£10,836.95</b>
<b>BALANCE REMAINING</b>		<b>£10,428.06</b>
<b>VALUE OF GRANTS FOR CONSIDERATION AT THIS MEETING</b>		<b>£1,012.80</b>
<b>BALANCE REMAINING IF ALL GRANTS APPROVED</b>		<b>£9,415.26</b>

11 October 2004  
CB/SR