

**EAST AYRSHIRE COUNCIL**

**EMERGENCY POWERS COMMITTEE**

**MINUTES OF MEETING HELD ON TUESDAY 31 OCTOBER 2000 AT 1138 HOURS IN THE MEETING ROOM, COUNCIL HEADQUARTERS, LONDON ROAD, KILMARNOCK**

**PRESENT:** Councillors Drew McIntyre, Daniel Coffey, Douglas Reid, Harry Wilson, Eric Jackson and Jimmy Kelly.

**ATTENDING:** David Montgomery, Chief Executive; Stephen Chorley, Director of Development Services; Jim Lavery, Director of Homes and Technical Services; Barbara Haughan, Head of Administrative and Legal Services/Solicitor to the Council; Tom McHugh, Head of Accounting Services; and Gillian Hamilton, Administrative Officer.

**APOLOGY:** Provost Jimmy Boyd.

**CHAIR:** Councillor Drew McIntyre, Chair.

**DEVELOPMENT SERVICES - REVISION OF CAPITAL PROGRAMME  
(Item 8, Page 1334)**

1. There was submitted a report dated 27 October 2000 (circulated) by the Director of Development Services which recommended revision to the Development Services Committee's capital programme.

It was agreed to the revised capital programme for the Development Services Committee as set out in the report.

**EXCLUSION OF PRESS AND PUBLIC**

2. The Committee resolved that under Section 50A(4) of the Local Government (Scotland) Act 1973, as amended, the Press and public be excluded from the meeting for the following item of business on the grounds that it involved the likely disclosure of exempt information as defined in Paragraph 6 of Schedule 7A of the Act.

**EAST AYRSHIRE HOUSING PARTNERSHIP (Item 4, Page 1156)**

3. There was submitted a report dated 25 October 2000 (circulated) by the Director of Homes and Technical Services which informed that approval for the payment of grant to East Ayrshire Housing Partnership had been sought and obtained from Scottish Ministers, and clarified the final amount of grant to be paid.

It was agreed to payment of grant to East Ayrshire Housing Partnership in the revised sum of £105,373.50, to allow for payment of VAT upon that share of the Turner Townsend Project Management Invoice which would be paid by the Council.

The meeting terminated at 1142 hours.

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