

**EAST AYRSHIRE COUNCIL**

**DOON VALLEY LOCAL COMMITTEE - 27 JANUARY 2004**

**COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2003/2004**

**UPDATED FINANCIAL POSITION**

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

<b>ANNUAL BUDGET</b>	<b>£25,145.45 (£25.048.00 + £11.50 * + £85.95**)</b>	
<b>CATEGORY</b>	<b>VALUE OF GRANTS PAID TO DATE</b>	<b>VALUE OF GRANTS SET OUT IN ATTACHED SCHEDULE</b>
Arts & Cultural	£650.00	-
Community Association	-	£680.00
Community Councils	£2,000.00	
Community Safety	-	-
Disability	£4,441.20	-
Early Education & Childcare	£300.00	-
Economic Development	-	-
Environmental	-	-
Ethnic Minorities	-	-
Health Issues	£1,400.00	£1,340.00
Heritage	£2,221.00	-
Leisure Activities	£600.00	£3,100.00
Older People	£2,744.00	£532.00
Social Inclusion	-	£3,455.90
Sport	£2,160.25	£475.00
Tenants/Residents Group	-	-
Unemployment	-	-
Women's Issues	£450.00	-
Young People	£1,231.00	-
<b>TOTAL</b>	<b>£18,197.45</b>	<b>£9,582.90</b>
<b>BALANCE</b>	<b>£6,948.00</b>	<b>-£2,634.90</b>

\* £11.50 - monies returned from East Ayrshire Women's Aid.

\*\* £85.95 - monies returned from LUG

26 January 2004

LC/JW