

EAST AYRSHIRE COUNCIL

IRVINE VALLEY LOCAL COMMITTEE - 4 FEBRUARY 2004

COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2003/2004

FINANCIAL POSITION AND PROFILE OF % ALLOCATION FOR FINANCIAL  
YEAR 2003/2004 AS AT FEBRUARY 2004

Report by the Depute Chief Executive/Director of Corporate Resources

<u>Allocation</u>		<u>£26,817</u>	
<u>Category</u>	<u>Value of Grants paid to date</u>	<u>% Allocation Financial Year 2003/2004</u>	<u>November 2003 Allocation</u>
Disability	£1,709.00	18	£303.78
Environmental and Heritage	£7,650.00	18	£303.78
Leisure and Sport	£7,368.66	18	£303.78
Older People	£3,000.00	18	£303.78
Young People	£1,714.00	18	£303.78
Miscellaneous	£2,000.00	10	£168.77
<b>TOTAL</b>	<b>£23,441.66</b>	<b>100</b>	<b>£1,687.67</b>
<b>BALANCE</b>	<b>£3,375.34</b>	<b>N/A</b>	<b>£1,687.67</b>

19 January 2004  
JM/SM