

EAST AYRSHIRE COUNCIL

IRVINE VALLEY LOCAL COMMITTEE - 13 NOVEMBER 2002

COMMUNITY GRANTS TO LOCAL ORGANISATIONS 2002/2003

FINANCIAL POSITION AND PROFILE OF % ALLOCATION FOR FINANCIAL
YEAR 2002/2003 AS AT OCTOBER 2002

Report by the Depute Chief Executive/Director of Corporate Resources

<u>Annual Bid</u>		<u>£26,095*</u>		
<u>Category</u>	<u>Value of Grants paid to date</u>	<u>% Allocation Financial Year 2002/2003</u>	<u>November 2002 Allocation</u>	<u>February 2003 Allocation</u>
Disability	£3,958.00	18	£739.09	£739.09
Environmental and Heritage	£7,025.86	18	£739.09	£739.09
Leisure and Sport	£4,264.00^	18	£739.09	£739.09
Older People	£1,250.00	18	£739.10	£739.10
Young People	£885.00	18	£739.10	£739.10
Miscellaneous	£500.00	10	£410.60	£410.60
TOTAL	£17,882.86	100	£4,106.07	£4,106.07
BALANCE	£8,212.14	N/A	£4,106.07	Nil

*Includes £30 returned from Hurlford and Crookedholm Playgroup

^Figures reflects addition of £22 in respect of overpayment to Gateway Writers Group

JM/ST
29 October 2002

AGENDA