

Public Document Pack

SUPPLEMENTARY INFORMATION

Agenda Item 9 – Inner South Community Committee Delegated
Budget

Small Grants Balance September 2018

This page is intentionally left blank

Agenda Item 9

Small Grants Balance 2018/19

The following table outlines the approved Inner South small grants position. Of the ring-fenced **£10,000.00** budget, **£2,112.09** has been approved so far and there is a remaining balance of **£7887.91**

		Amount Approved £	Ward Split (£)		
			B&H £	H&R £	MP £
			10,000.00	4000.00	3000.00
Available Budget 2018/19					
Project Name	Organisation				
Crossflatts Community Clean up	Aspiring Communities	421.53	£210.76	£210.77	-
PHAB - youth workers	PHAB	£250.56	£83.52	£83.52	£83.52
Skelton Grange Environment Centre Open Day 2018	Friends of Skelton Grange	£500.00	£166.67	£166.67	£166.66
Hunslet Tara Fun Day	Hunslet TARA	£690.00	-	£500.00	£190.00
Table Tennis	LCC Customer Services	£250.00	-	-	£250.00
Total approved		£2,112.09	£460.95	£960.96	£690.18
Balance Remaining		£7887.91	£3,539.05	£2,039.04	£2,309.82

This page is intentionally left blank