

То:	Houston, Crosslee, Linwood, Riverside & Erskine Local Area Committee
On:	14 March 2018
Report by:	Director of Finance & Resources
Heading:	Budget Monitoring Report

### 1. Summary

- 1.1 Local Area Committees (LACs) provide funding through a range of grants in terms of the General Grant Scheme, Youth Challenge Scheme and, where appropriate, the Paisley or Renfrew Common Good Funds.
- 1.2 Since the last meeting this LAC there has been one budget adjustment. Brookfield Community Council had been awarded £10,000 towards the purchase of playground equipment. The project was overseen by Council Environment and Communities officers and a saving of £3,377.71 has been achieved. This sum has been returned to the LAC's General Grant Fund budget.
- 1.3 A table detailing the funds allocated by this LAC together with the available balance is attached as an appendix to this report.

## 2. Recommendations

2.1 That the budget adjustment set out in paragraph 1.2 of this report be noted; and

2.2 That the budget monitoring report otherwise be noted.

### Implications of this report

1. Financial Implications None.

# 2. HR and Organisational Development Implications None.

### 3. Community Plan/Council Plan Implications

The wide range of projects awarded LAC funding reflect the diverse nature of the community in Renfrewshire and meets many of the key ambitions set out in the Community and Council Plans.

### 4. Legal Implications Compliance with the Council's Condition of Grants

- 5. Property/Assets Implications None.
- 6. Information Technology Implications None.

## 7. Equality and Human Rights Implications

(a) The Recommendations contained within this report have been assessed in relation to their impact on equalities and human rights. No negative impacts on equality groups or potential for infringement of individuals' human rights have been identified arising from the recommendations contained in the report because it is for noting only. If required following implementation, the actual impact of the recommendations and the mitigating actions will be reviewed and monitored, and the results of the assessment will be published on the Council's website.

## 8. Health and Safety Implications None.

- 9. Procurement Implications None.
- **10.** Risk Implications None.
- 11. Privacy Impact None.
- 12. CoSLA Policy Implications None

### List of Background Papers None

Author: Dave Low, Senior Committee Services Officer (LACs) 0141 618 7105 david.low@renfrewshire.gov.uk

### **Renfrewshire Council**

## Houston, Crosslees, Linwood, Riverside and Erskine Local Area Committee

Г

## **Budget Monitoring Report**

## Period ending: 31st March 2018

Available £Committed £Committed £General Grant102,935.00Klas Care CIC Erskine New Interest Group Langbank Bowling Club Unwood Elderly Forum Houston Community Council Brighter Bridge of Weir Bridge of Weir Senior Citizens Association Bridge of Weir Senior Citizens Association Bridge of Weir Community Council Brockfield Community Council Brookfield Community Council Inchinnan Historical Interest Group Gen Art Houston Old School Trust Erskine Community Council (Lights) Erskine Community Council Planters) Greensyde Carers The Wynd Centre Rinbow Turtle Brainbow Turtle Lamont Farm Johnstone Pipe Band Antive Communities Scotland Limited Active Communities Scotland Limited Active Communities Scotland LimitedE40,580.00Factes Stuff Active Communities Scotland Limited Active Communities Scotland LimitedE40,580.00Factes Stuff Active Communities Scotland Limited Active Communities Scotland LimitedE5,000.00Street Stuff Active Communities Scotla		Funds	Funds	Balance to be
£££Ceneral Grant102,935.00Kias Care CIC£9,250.00Erskine New Interest Group£750.00Langbank Bowling Club£2,000.00Linwood Elderly Forum£2,000.00Houston Community Council£5,000.00Bridge of Weir Senior Citizens Association£1,000.00Bishopton Primary School Parent Council£1,000.00Bridge of Weir Chernonity Council£1,000.00Brookfield Community Council Interest Group£1,000.00Inchinnan Historical Interest Group£1,000.00Greensyde Carers£5,000.00The Wynd Centre£1,000.00RSPB Renfrewshire Local Group£1,000.00Rainbow Turtle£1,000.00Lamont Farm£2,000.00Johnstone Pipe Band£1,000.00Renfrewshire Leisure Active Schools£500.00Street Stuff£1,000.00Active Communities Scotland Limited£3,337.71Youth Challenge Fund£4,0580.00Street Stuff <th></th> <th></th> <th></th> <th></th>				
£££Eeneral Grant102,935.00Klas Care CIC£9,250.00Erskine New Interest Group£750.00Langbank Bowling Club£2,000.00Linwood Elderly Forum£2,000.00Houston Community Council£5,000.00Bridge of Weir Senior Citizens Association£1,000.00Bishopton Primary School Parent Council£1,000.00Brodkfield Community Council£1,000.00Brookfield Community Council£1,000.00Breskine Festival Committee£4,000.00Community Action for Erskine£1,000.00Inchinnan Historical Interest Group£5,000.00Greensyde Carers£5,000.00The Wynd Centre£1,200.00RSPB Renfrewshire Local Group£1,000.00Rainbow Turtle£00.00Lamont Farm£2,000.00Johnstone Pipe Band£1,000.00Renfrewshire Leisure Active Schools£50.00 <b>Youth Challenge Fund£40,580.00</b> Street Stuff£5,000.00Active Communities Scotland Limited£3,300Active Communities Scotland Limited		A	Committeed	C
General Grant102,935.00Klas Care CIC£9,250.00Erskine New Interest Group£750.00Langbank Bowling Club£2,000.00Linwood Elderly Forum£2,000.00Houston Community Council£5,000.00Bridge of Weir Senior Citizens Association£1,500.00Bridge of Weir Senior Citizens Association£1,000.00Bridge of Weir Community Council£1,000.00Bridge of Weir Community Council£1,000.00Brokfield Community Council£1,000.00Brokfield Community Council£1,000.00Brokfield Community Council£4,000.00Brokfield Community Council£5,000.00Brokfield Community Council£1,000.00Brokfield Community Council£1,000.00Brokfield Community Council£4,000.00Community Action for Erskine£1,000.00Community Action for Erskine£1,000.00Community Council Uights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£1,200.00The Wynd Centre£1,200.00Risp Renfrewshire Local Group£11,200.00Renfrewshire Local Group£11,200.00Renfrewshire Local Group£1,000.00Renfrewshire Access Panel£1,000.00Renfrewshire Local Group£119.99Renfrewshire Local Group£119.99Renfrewshire Local Group£12,000.00Renfrewshire Leisure Active Schools£500.00E102,935.00£9,9557.29£3,377.71Youth Challenge Fund£40,580.00<				
Klas Care CIC£9,250.00Erskine New Interest Group£750.00Langbank Bowling Club£2,000.00Linwood Elderly Forum£2,000.00Houston Community Council£5,000.00Bridge of Weir£2,500.00Bridge of Weir School Parent Council£1,500.00Bridge of Weir Forum£2,500.00Bridge of Weir School Parent Council£1,000.00Bridge of Weir Elderly Forum£500.00Brokfield Community Council£1,000.00Brokfield Community Council£5,000.00Community Action for Erskine£10,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£4,000.00Gen Art£5,000.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Grensyde Carers£1,200.00Renfrewshire Local Group£1,19.99Renfrewshire Local Group£1,19.99Renfrewshire Leisure Active Schools£52,001 <b>£102,935.00</b> £9,557.29 <b>£3,377.71</b> £0,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£2,350.00Street Stuff£		±.	±.	£
Erskine New Interest Group£750.00Langbank Bowling Club£2,000.00Linwood Elderly Forum£2,000.00Houston Community Council£5,000.00Bridge of Weir£2,500.00Bridge of Weir Senior Citizens Association£1,500.00Bridge of Weir Senior Citizens Association£1,000.00Bridge of Weir Senior Citizens Association£1,000.00Bridge of Weir Charter Citizens Association£1,000.00Bridge of Weir Charter Citizens Association£10,000.00Bridge of Weir Charter Council£10,000.00Brockfield Community Council£10,000.00Brockfield Community Council£10,000.00Brockfield Community Council£10,000.00Community Action for Erskine£10,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£5,000.00Gen Art£5,000.00Houston Old School Trust£5,000.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£9,000.00The Wynd Centre£1,200.00Rainbow Turtle£5,000.00Lamont Farm£2,000.00Iohnstone Pipe Band£2,000.00Renfrewshire Leisure Active Schools£102,935.00 <b>£102,935.00</b> £9,557.29£3,377.71 <b>£102,935.00</b> £9,557.29£3,377.71 <b>£102,935.00</b> £520.01 <b>£102,935.00</b> £52,000.00Active Communities Scotland Limited£1,350.00Active Communit	<u>General Grant</u>	102,935.00		
Erskine New Interest Group£750.00Langbank Bowling Club£2,000.00Linwood Elderly Forum£2,000.00Houston Community Council£5,000.00Bridge of Weir£2,500.00Bridge of Weir Senior Citizens Association£1,500.00Bridge of Weir Senior Citizens Association£1,000.00Bridge of Weir Senior Citizens Association£1,000.00Bridge of Weir Charter Citizens Association£1,000.00Bridge of Weir Charter Citizens Association£10,000.00Bridge of Weir Charter Council£10,000.00Brockfield Community Council£10,000.00Brockfield Community Council£10,000.00Brockfield Community Council£10,000.00Community Action for Erskine£10,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£5,000.00Gen Art£5,000.00Houston Old School Trust£5,000.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£9,000.00The Wynd Centre£1,200.00Rainbow Turtle£5,000.00Lamont Farm£2,000.00Iohnstone Pipe Band£2,000.00Renfrewshire Leisure Active Schools£102,935.00 <b>£102,935.00</b> £9,557.29£3,377.71 <b>£102,935.00</b> £9,557.29£3,377.71 <b>£102,935.00</b> £520.01 <b>£102,935.00</b> £52,000.00Active Communities Scotland Limited£1,350.00Active Communit				
Langbank Bowling Clubf2,000.00Linwood Elderly Forumf2,000.00Houston Community Councilf5,000.00Brighter Bridge of Weirf2,500.00Bridge of Weir Senior Citizens Associationf1,500.00Bridge of Weir Senior Citizens Associationf1,500.00Bridge of Weir Senior Citizens Associationf1,000.00Bridge of Weir Community Councilf1,000.00Brookfield Community Councilf1,000.00Brookfield Community Councilf2,000.00Brookfield Community Councilf4,000.00Brookfield Community Councilf4,000.00Brookfield Community Councilf4,000.00Brookfield Community Councilf5,000.00Brookfield Community Councilf5,000.00Brookfield Community Councilf5,000.00Community Action for Erskinef20,000.00Inchinan Historical Interest Groupf5,000.00Glen Artf5,000.00Houston Old School Trustf5,000.00Erskine Community Council Planters)f5,000.00Greensyde Carersf96.00The Wynd Centref1,19.99Renfrewshire Local Groupf1,000.00Rainbow Turtlef2,000.00Lamont Farmf2,000.00Lamont Farmf2,000.00Lamont Farmf2,000.00Street Stufff5,000.00Active Communities Scotland Limitedf2,350.00Active Communities Scotland Limitedf1,530.00				
Linwood Elderly Forum f2,000,00 Houston Community Council f5,000,00 Bridge of Weir Senior Citizens Association f1,500,00 Bridge of Weir Senior Citizens Association f1,500,00 Bridge of Weir Senior Citizens Association f1,500,00 Bridge of Weir Community Council f1,000,00 Brookfield Community Council f1,000,00 Community Action for Erskine f6,000 Inchinnan Historical Interest Group f64,000,00 Erskine Community Council (Lights) f5,000,00 Erskine Community Council (Lights) f5,000,00 Erskine Community Council Planters) f55,000,00 Greensyde Carers f66,00 The Wynd Centre f119,99 Renfrewshire Local Group f119,99 Renfrewshire Local Group f119,99 Renfrewshire Access Panel f1,000,00 Lamont Farm f20,000 Johnstone Pipe Band f55,000,00 Renfrewshire Leisure Active Schools f520,00 Active Communities Scotland Limited f2,350,00 Active Communities Scotland Limited f2,350,00 Active Communities Scotland Limited f1,530,00	Erskine New Interest Group			
Houston Community Council£5,000.00Houston Community Council£5,000.00Bridge of Weir Senior Citizens Association£1,500.00Bishopton Primary School Parent Council£10,000.00Bridge of Weir Senior Citizens Association£1,000.00Bridge of Weir Community Council£10,000.00Brookfield Community Council£10,000.00Community Action for Erskine£10,000.00Community Action for Frskine£10,000.00Inchinnan Historical Interest Group£4,000.00Gena Art£5,000.00Houston Old School Trust£5,000.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£1,000.00Greensyde Carers£96.00The Wynd Centre£1,000.00RSPB Renfrewshire Local Group£1,119.99Renfrewshire Access Panel£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£520.00Renfrewshire Leisure Active Schools£102,935.00Ét02,935.00£99,557.29É3,377.71Youth Challenge Fund£2,500.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00 <td>Langbank Bowling Club</td> <td></td> <td>£2,000.00</td> <td></td>	Langbank Bowling Club		£2,000.00	
Houston Community Council£5,000.00Brighter Bridge of Weir£2,500.00Bridge of Weir Senior Citizens Association£1,500.00Bishopton Primary School Parent Council£1,000.00Bridge of Weir Elderly Forum£10,000.00Brookfield Community Council£1,000.00Brookfield Community Council£1,000.00Brookfield Community Council£3,377.71Houston Play Park Improvement Group£9,999.00Erskine Festival Committee£4,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£5,000.00Glen Art£5,000.00Houston Old School Trust£5,000.00Erskine Community Council IPlanters)£5,000.00Greensyde Carers£96.00The Wynd Centre£1,200.00Rinbow Turtle£5,000.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£520.01 <b>Youth Challenge Fund</b> £5,000.00Street Stuff£5,000.00Active Communities Scotland Limited£1,230.00Active Communities Scotland Limited£1,330.00	Linwood Elderly Forum		£2,000.00	
Brighter Bridge of Weir£2,500.00Bridge of Weir Senior Citizens Association£1,500.00Bishopton Primary School Parent Council£10,000.00Bridge of Weir Elderly Forum£500.00Brookfield Community Council£1,000.00Brookfield Community Action for Erskine£1,000.00Inchinnan Historical Interest Group£1,000.00Glen Art£5,000.00Houston Old School Trust£5,000.00Erskine Community Council Ulghts)£5,000.00Erskine Community Council Planters)£1,200.00Greensyde Carers£99.00The Wynd Centre£1,000.00Rainbow Turtle£2,000.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00 <b>£102,935.00</b> £99,557.29 <b>£1,200.00</b> £5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00	Houston Community Council		£5,000.00	
Bridge of Weir Senior Citizens Associationf1,500.00Bishopton Primary School Parent Councilf10,000.00Bridge of Weir Elderly Forumf500.00Bridge of Weir Community Councilf10,000.00Brookfield Community Councilf10,000.00Community Action for Erskinef10,000.00Inchinnan Historical Interest Groupf20,000.00Glen Artf5,000.00Houston Old School Trustf5,000.00Erskine Community Council (Lights)f5,000.00Erskine Community Council Planters)f50.00Greensyde Carersf1,200.00Renfrewshire Local Groupf11,000.00Rainbow Turtlef500.00Lamont Farmf2,000.00Johnstone Pipe Bandf5,000.00Renfrewshire Leisure Active Schoolsf500.00Street Stufff5,000.00Active Communities Scotland Limitedf2,350.00Active Communities Scotland Limitedf1,530.00	Houston Community Council		£5,000.00	
Bishopton Primary School Parent Council£10,000.00Bridge of Weir Elderly Forum£10,000.00Bridge of Weir Community Council£10,000.00Brookfield Community Council£10,000.00Brookfield Community Council£10,000.00Brookfield Community Council£3,377.71Houston Play Park Improvement Group£9,999.00Erskine Festival Committee£4,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£10,000.00Glen Art£5,000.00Houston Old School Trust£5,000.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£112.00.00Roffrewshire Local Group£119.99Renfrewshire Local Group£119.99Renfrewshire Local Group£5,000.00Renfrewshire Leisure Active Schools£5,000.00 <b>funct Farm</b> £2,000.00Johnstone Pipe Band£5,000.00Street Stuff£5,000.00Active Communities Scotland Limited£5,000.00Active Communities Scotland Limited£1,530.00	Brighter Bridge of Weir		£2,500.00	
Bridge of Weir Elderly Forum£500.00Bridge of Weir Community Council£1,000.00Brookfield Community Council£1,000.00Brookfield Community Council£1,000.00Brookfield Community Council£3,377.71Houston Play Park Improvement Group£9,999.00Erskine Festival Committee£4,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£4,000.00Glen Art£5,000.00Houston Old School Trust£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£1,200.00The Wynd Centre£1,200.00RsPB Renfrewshire Local Group£119.99Renfrewshire Local Group£119.99Renfrewshire Local Group£100.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00 <b>£102,935.00</b> £99,557.29£3,377.71Youth Challenge Fund£40,580.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00	Bridge of Weir Senior Citizens Association		£1,500.00	
Bridge of Weir Community Councilf1,000.00Brookfield Community Councilf10,000.00Brookfield Community Councilf10,000.00Brookfield Community Councilf10,000.00Brookfield Community Councilf9,999.00Erskine Festival Committeef4,000.00Community Action for Erskinef10,000.00Inchinnan Historical Interest Groupf4,000.00Glen Artf5,000.00Houston Old School Trustf5,000.00Erskine Community Council (Lights)f5,000.00Erskine Community Council Planters)f5,000.00Greensyde Carersf1,200.00The Wynd Centref1,200.00Rainbow Turtlef5,000.00Lamont Farmf2,000.00Johnstone Pipe Bandf5,000.00Renfrewshire Leisure Active Schoolsf20,000.00Street Stufff40,580.00Active Communities Scotland Limitedf2,350.00Active Communities Scotland Limitedf2,350.00Active Communities Scotland Limitedf1,530.00	Bishopton Primary School Parent Council		£10,000.00	
Brookfield Community Council£10,000.00Brookfield Community Council-£3,377.71Houston Play Park Improvement Group£9,999.00Erskine Festival Committee£4,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£4,000.00Glen Art£5,000.00Houston Old School Trust£0.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£10,000.00Greensyde Carers£96.00The Wynd Centre£11,200.00RsPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Lamont Farm£2,000.00Johnstone Pipe Band£2,000.00Renfrewshire Leisure Active Schools£102,935.00 <b>£102,935.00</b> £99,557.29£3,377.71Youth Challenge Fund£40,580.00Active Communities Scotland Limited£5,000.00Active Communities Scotland Limited£1,330.00	Bridge of Weir Elderly Forum		£500.00	
Brookfield Community Council-£3,377.71Houston Play Park Improvement Group£9,999.00Erskine Festival Committee£4,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£4,000.00Glen Art£5,000.00Houston Old School Trust£0.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£11,200.00Rainbow Turtle£10,000.00Lamont Farm£2,000.00Johnstone Pipe Band£102,935.00Renfrewshire Leisure Active Schools£102,935.00Street Stuff£5,000.00Active Communities Scotland Limited£5,000.00Active Communities Scotland Limited£1,530.00	Bridge of Weir Community Council		£1,000.00	
Houston Play Park Improvement Group£9,999.00Erskine Festival Committee£4,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£4,000.00Glen Art£5,000.00Houston Old School Trust£0.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£1,200.00RSPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00 <b>£102,935.00</b> £99,557.29£3,377.71 <b>Youth Challenge Fund</b> Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00	Brookfield Community Council		£10,000.00	
Houston Play Park Improvement Group£9,999.00Erskine Festival Committee£4,000.00Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£4,000.00Glen Art£5,000.00Houston Old School Trust£0.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£119.99Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Lamont Farm£2,000.00Johnstone Pipe Band£520.01 <b>Youth Challenge Fund</b> £40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00	Brookfield Community Council		-£3,377.71	
Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£4,000.00Glen Art£5,000.00Houston Old School Trust£0.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£1,200.00RsPB Renfrewshire Local Group£1,19.99Renfrewshire Access Panel£1,000.00Lamont Farm£2,000.00Johnstone Pipe Band£520.01Renfrewshire Leisure Active Schools£102,935.00Street Stuff£40,580.00Active Communities Scotland Limited£2,300.00Active Communities Scotland Limited£1,530.00	Houston Play Park Improvement Group		£9,999.00	
Community Action for Erskine£10,000.00Inchinnan Historical Interest Group£4,000.00Glen Art£5,000.00Houston Old School Trust£0.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£1,200.00RsPB Renfrewshire Local Group£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00 <b>£102,935.00</b> £99,557.29£3,377.71£40,580.00Active Communities Scotland Limited£2,300.00Active Communities Scotland Limited£1,530.00	Erskine Festival Committee			
Inchinnan Historical Interest Group Glen Artf4,000.00 f5,000.00Houston Old School Trustf0.00Erskine Community Council (Lights)f5,000.00Erskine Community Council Planters)f5,000.00Greensyde Carersf96.00The Wynd Centref1,200.00RSPB Renfrewshire Local Groupf119.99Renfrewshire Access Panelf2,000.00Lamont Farmf2,000.00Johnstone Pipe Bandf5,000.00Renfrewshire Leisure Active Schoolsf102,935.00Street Stufff5,000.00Active Communities Scotland Limitedf2,350.00Active Communities Scotland Limitedf1,530.00	Community Action for Erskine			
Glen Art£5,000.00Houston Old School Trust£0.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£1,200.00RSPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00Youth Challenge Fund£40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
Houston Old School Trust£0.00Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£1,200.00RSPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00Street Stuff£0,000Active Communities Scotland Limited£5,000.00Active Communities Scotland Limited£1,530.00				
Erskine Community Council (Lights)£5,000.00Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£1,200.00RSPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00Youth Challenge Fund£40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00	Houston Old School Trust			
Erskine Community Council Planters)£5,000.00Greensyde Carers£96.00The Wynd Centre£1,200.00RSPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£520.01Renfrewshire Leisure Active Schools£102,935.00Youth Challenge Fund£40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
Greensyde Carers£96.00The Wynd Centre£1,200.00RSPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00£102,935.00£99,557.29£3,377.71Youth Challenge Fund£40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
The Wynd Centre£1,200.00RSPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00£102,935.00£99,557.29£3,377.71Youth Challenge Fund£40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
RSPB Renfrewshire Local Group£119.99Renfrewshire Access Panel£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£102,935.00£102,935.00£99,557.29£102,935.00£99,557.29£102,535.00£5,000.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
Renfrewshire Access Panel£1,000.00Rainbow Turtle£500.00Lamont Farm£2,000.00Johnstone Pipe Band£5,000.00Renfrewshire Leisure Active Schools£520.01£102,935.00£99,557.29£102,935.00£99,557.29£3,377.71Youth Challenge Fund£40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
Rainbow Turtle Lamont Farm Johnstone Pipe Band Renfrewshire Leisure Active Schools£500.00 £2,000.00 £520.01Youth Challenge Fund£102,935.00 £99,557.29£3,377.71Youth Challenge Fund£40,580.00 £2,350.00 £2,350.00 £1,530.00£5,000.00 £2,350.00 £1,530.00				
Lamont Farm Johnstone Pipe Band Renfrewshire Leisure Active Schools£2,000.00 £5,000.00 £520.01Youth Challenge Fund£102,935.00 £99,557.29£3,377.71Youth Challenge Fund£40,580.00 £5,000.00 £2,350.00 £1,530.00£5,000.00 £2,350.00 £1,530.00				
Johnstone Pipe Band Renfrewshire Leisure Active Schools£5,000.00 £520.01Youth Challenge Fund£102,935.00£99,557.29Street Stuff Active Communities Scotland Limited Active Communities Scotland Limited£5,000.00 £2,350.00 £1,530.00				
Renfrewshire Leisure Active Schools£520.01£102,935.00£99,557.29£3,377.71Youth Challenge Fund£40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
Youth Challenge Fund£102,935.00£99,557.29£3,377.71Youth Challenge Fund£40,580.00£3,377.71Street Stuff£40,580.00£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
Youth Challenge Fund£40,580.00Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00			1010101	
Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00		£102,935.00	£99,557.29	£3,377.71
Street Stuff£5,000.00Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00				
Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00	<u>Youth Challenge Fund</u>	±40,580.00		
Active Communities Scotland Limited£2,350.00Active Communities Scotland Limited£1,530.00	Street Stuff		£5,000.00	
Active Communities Scotland Limited £1,530.00	Active Communities Scotland Limited			
	Active Communities Scotland Limited			
Linwood Scout Group £3,426.80				

I:\hq\Democratic Services\Committee Services\Local Area Committees & Common Good\Local Area Committees - Dave General Info\Local Area Committee Reconciliations\MASTER - Local Area Committee Reconciliations 2017-18.xls

Inchinnan Bowling Club Junior Section		£1,550.00	
RAMH - No Substitute for Life		£376.00	
Braehead Junior Ice Hockey Club		£689.00	
The Boys Brigade Paisley & District Battalion		£150.00	
Paisley Pirates Ice Hockey Club		£689.00	
The Wynd Centre		£1,200.00	
Renfrewshire District Scouts		£162.58	
Gryffe HS Parent Council		£8,000.00	
Renfrewshire Leisure Active Schools		£9,242.99	
Erskine Youth Council		£6,070.00	
Girls Brigade Renfrew Division		£143.63	
Fund Total	640 580 00	640 580 00	0.00
Fullu Tolai	£40,580.00	£40,580.00	£0.00
TOTAL	£143,515.00	£140,137.29	£3,377.71