

Abingdon Area Committee - Grants Awarded 2005/2006							APPENDIX B
Project/Organisation	Amount	Amount	Date Granted	Amount	Passed for	Passed for	Comments
	Applied for	Allocated		Paid	Payment	Payment	
					2005/06	2006/07	
Cleansing - Drayton Parish Council		£402.00	13/07/05	£402.00	03/08/05		
Cleansing - Appleford Parish Council		£250.00	13/07/05	£250.00	03/08/05		
Abingdon Town Council (Twinning)	£2,500.00	£2,500.00	13/07/05	£2,500.00	10/02/06		Not to be paid prior to signed SLA
Drayton Twinning Society	£500.00	£500.00	13/07/05	£500.00	15/11/05		Not to be paid prior to signed SLA
Peachcroft Christian Centre	£50,000.00	£15,000.00	13/07/05	£15,000.00	17/03/06		Extending & developing community facility
Abingdon Child Contact Centre	£1,000.00	£600.00	13/07/05	£600.00	09/08/05		Running costs for next 2 years
Mr Kirby, Sympton Close, Abingdon	£641.60	£160.00	13/07/05	£160.00	22/08/05		Tree maintenance
Abingdon Marathon	£750.00	£0.00	13/07/05	N/A			£500 awarded as guarantee against loss. Advised Jan 06 that no loss made.
Abbey Sailing Club	£2,000.00	£250.00	13/07/05				Purchase of two boats. 6 Feb advised delay in purchasing, to be bought by end July
Mr Bax, Pusey Cottage, Drayton	£1,250.00	£640.00	13/07/05	£640.00	12/09/05		Re-thatching and restoration
The NET Management Committee	£4,563.00	£1,500.00	13/07/05	£1,500.00	28/03/06		Extended holiday activities
The Multiple Sclerosis Therapy Centre	£750.00	£0.00	13/07/05	N/A			Installing electrically-operated door
Mrs Packard, Rutherford Close, Abingdon	£108.00	£27.00	Off del 13/07/05	£27.00	19/08/05		Tree maintenance
APAGE*	£4,000.00	£1,590.00	11/10/05	£1,590.00	17/03/06		*Brochure for Abingdon Arts Festival 2006
The Thatched Cottage, Appleford	£15,550.00	£0.00	11/10/05	Not Claiming			Re-thatching £250 allocated
Abingdon & District Musical Society	£630.00	£630.00	11/10/05	£587.15		27/07/06	Jubilee Concerts (Fund deficit up to to £630.00. £587.15 claimed)
Mr R Bennett, 111 Shelley Court, Abingdon	£824.85	£200.00	11/10/05	£200.00	27/10/05		Tree maintenance (Officer delgation up to £200)
Abingdon Science Partnership	£1,800.00	£0.00	01/02/06				Up to £1,800 awarded. 31/03/06 advised by tel. that grant not needed. Costs of supply teachers during Fair.
The Shelley Court Association	£824.85	£200.00	01/02/06	£200.00	07/02/06		Additional grant after application reviewed - see no.21
Abingdon Jazz Club	£1,000.00	£100.00	01/02/06	£100.00		10/07/06	Monthly Jazz Events
Abingdon Decorative & Fine Arts Society	£1,625.00	£500.00	01/02/06				An exhibition of children's art as part of the Charter Celebrations
Abbey Brass	£1,695.00	£500.00	01/02/06				Repairs to the band room portacabins
Abingdon Music Festival Association	£1,520.00	£400.00	01/02/06	£400.00	13/06/06		A concerto class
Abingdon Concert Band	£2,200.00	£100.00	01/02/06				Up to £100 guarantee agnst loss for play day; awaiting info on timpanis
7 Dorchester Crescent, Abingdon	£111.60	£44.64	01/02/06	£44.64	05/06/06		Tree Maintenance
The NET Management Committee	£4,500.00	£4,500.00	28/03/06				Saturday evening cinema session
Abingdon Area Archaeological & Historical Soc	£500.00	£150.00	Off del 28/03/06				£500 awarded but advised on 4/4/06 only £150 needed due to grant from Awards for All. Exhibition on history of Ock Street.
<b>Totals</b>	£100,843.90	£30,743.64		£24,700.79			
<b>Budget c/f 2004/05</b>	£8,231.12						
<b>Budget 2005/06</b>	£30,618.00						
<b>Total Available 2005/06</b>	£38,849.12						
<b>Total allocated</b>	£30,743.64						
<b>Total paid</b>	£24,700.79						
<b>Balance Remaining to be allocated*</b>	£8,105.48						
* £4,000 awarded but £2,410 is taken from the money accrued from 04/05 for APAGE and not needed by them.							
Carry forward figure of £7,755.48 at 31 March 2006 - figure agreed and carried forward. Subsequently, advised that applicant (see 32) only needs £150 (£350 is now lost as it can't be carried forward)							
<b>Grants Awarded 2006/2007</b>							
	Amount	Amount		Amount	Passed for	Amount	Purpose
<b>Applicant</b>	<b>Applied for</b>	<b>Allocated</b>	<b>Date Granted</b>	<b>Paid</b>	<b>Payment</b>	<b>returned</b>	
Abingdon Library	£500.00	£370.00	Off del 03/05/06	£370.00	04/05/06		Fish tank equipment
Drayton Parish Council	£2,850.00	£500.00	28/03/06	£500.00	04/05/06		Additional parish cleansing 06/07
Appleford Parish Council	£45.00	£45.00	28/03/06				Additional parish cleansing 06/07
Abingdon and District Citizens Advice Bureau	£6,705.00	£2,565.00	06/07/06				To provide independent, confidential and impartial advice to local residents.
Preston Road Community Centre Association	£5,000.00	£6,385.00	06/07/06				To replace the kitchen units in Preston Road Community Centre
Abingdon Museum	£1,250.00	£3,850.00	06/07/06				Increasing community access to the Museum
Peachcroft Christian Centre	£25,000.00	£2,000.00	06/07/06	£2,000.00	06/09/06		Building alterations
Mr R Sammons		£80.00	Off del 06/07/06	£80.00	22/08/06		Tree maintenance
Abingdon Band	£500.00	£500.00	Off del 02/10/06				Upkeep of band hall and maintenance of equipment
Abingdon Town Council	£2,500.00	£2,500.00					Twinning SLA
Drayton Twinning Society	£500.00	£500.00					Twinning SLA
<b>Total amount requested</b>	£44,850.00						
<b>Budget c/f 2005/06</b>	£7,755.48						
<b>Budget 2006/07</b>	£28,220.00						
<b>Total Available 2006/07</b>	£35,975.48						
<b>Total allocated</b>	£19,295.00						
<b>Total paid</b>	£2,950.00						
<b>Total returned</b>	£0.00						
<b>Balance Remaining to be allocated</b>	£16,680.48						