

MW

CLAREMONT WEASTE BUDGET GROUP 21ST FEBRUARY, 2011 AT 4.30pm TO BE HELD AT THE MEADOWS RESOURCE CENTRE

Present:

Apologies:

APPLICANT	TOTAL GRANT SOUGHT	PURPOSE	RECOMMENDATION	COMMENTS	FUNDING SOURCE	ID. NUMBER
Deferred in December		Room hire/admin costs/therapy Treatments				
1. Salford heart Care - Eccles	£242.50 (£230)		PAY £230		DEVOLVED	24813
2. Claremont Weaste NMT	£140.66	Refreshments	PAY £140	SMALL CHARGE TO BE MADE FOR FOOD AND REFUNDED TO COMMUNITY TO COMMITTEE	DEVOLVED	26031
3. Claremont Weaste NMT	£205.00	Refreshments	PAY £205	" " " " " "	DEVOLVED	26011
PUBLICATION		Stationery, transport, room hire, publicity				
4. SACOP	£223.17		PAY £120	for lunch event	DEVOLVED	25171
5. Salford Pulmonary Exercise Group	£570.64	Trainer, room hire, gym fees	PAY £300		DEVOLVED	25151

Authorisation by Neighbourhood Manager

Authorisation by Chairperson

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APPLICANT	TOTAL GRANT SOUGHT	PURPOSE	DECISION	COMMENTS	FUNDING SOURCE	ID. NUMBER
6. Lifeline Smart	£622.50	Therapies, lunch, refreshments	PAY £300	FOR THERAPIES	DEVOLVED	25371
7. Weaste Residents and Tenants Association	£946.99	Gardening Equipment	PAY £475	SALIX EXPECTED TO PAY HALF	DEVOLVED	26032
8. Henshaws Society for Blind	£1000.20	Accommodation, day trips, speakers	PAY £650		DEVOLVED	25211
9. Salford Croquet	£930.05	Membership costs and equipment	PAY £930		DEVOLVED	25672
10. 55 th Manchester Boys Brigade	£2200.00	Room hire	PAY £2200		DEVOLVED	25931

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APPLICANT	TOTAL GRANT SOUGHT	PURPOSE	DECISION	COMMENTS	FUNDING SOURCE	ID. NUMBER
CONTRACT 11. Fun4All CIC	£4000.00	Rent	DEFER			25972
CONTRACT 12. Child Action Northwest	£9010.00	Staffing, transport, Insurance etc.	DEFER			25971
13. CLAREMONT COMMUNITY ASSOCIATION	£370	room hire, insurance, stationery	pay £370		DEVELOPED	

Authorisation by Neighbourhood Manager *[Signature]*

Authorisation by Chairperson *[Signature]*

ADDITIONAL INFORMATION

REDUCE COMMITMENT	FOR NEWSLETTERS	TO	£600.00
"	" HOMEWATCH GROUP	"	£306.93

Authorised by Chairperson

Authorised by Neighbourhood Manager

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[Signature: J Heywood]