

NORTH YORKSHIRE COUNTY COUNCIL
COUNTY AREA COMMITTEE FOR THE HARROGATE DISTRICT
GRANTS SUB-COMMITTEE

20 MAY 2011

AUDIT OF GRANTS APPROVED DURING 2009/10

1.0 PURPOSE OF THE REPORT

- 1.1 To ask the Sub-Committee to identify applications, from those identified at item 7 on today's Agenda, to receive any grant monies returned from grants awarded during 2009/10.

2.0 BACKGROUND

- 2.1 Work is being undertaken to verify that all grant monies awarded by the Area Committee during 2009/10 have been spent for the purposes for which such grants were approved.
- 2.2 It is possible that, for one reason or another, some projects did not go ahead, or that the full amounts of grant monies awarded by the Area Committee were not used. In such situations, applicants have been asked to return the unused monies in order that the funding can be awarded to another application.

3.0 PROGRESS

- 3.1 The Area Committee approved grants to 86 projects during 2009/10. At the time of drafting this report, confirmation has been provided that 82 of those projects went ahead and that all the Area Committee grant monies were used for the purposes for which those 82 grants were approved. Enquiries continue to be made with the 4 organisations from whom no response has been received to date.

4.0 RECOMMENDATION

- 4.1 The Sub-Committee is asked, having first considered item 7 on today's Agenda, to identify the applications to which it wishes to allocate any returned grant monies. (The Sub-Committee's decision should be forwarded as a recommendation for approval by the Area Committee).

CAROL DUNN
Assistant Chief Executive (Legal and Democratic Services)

County Hall
NORTHALLERTON

12 May 2011
RAG/ALJ

Background Documents: Records of audit of grants approved, during 2009/10, from Harrogate Area Committee Budget