

Appendix 2

Halesowen Area Committee
Allocations not spent over 6 months:-



Year Allocated	Date of Committee approval	6 months from date of approval	Recipient	For:	Amount Allocated & Not Yet Spent (£)	Comments	Recommended to bring back to Centre
2009/10	11th November 2009	11th May 2010	Halesowen Asian Elderly Assoc	Additional seating, air conditioning unit, concertina screen	1714.00	Nov 09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	11th November 2009	11th May 2010	Zion Christian Centre	Setting up of a Food Bank	1250.00	Nov 09 - Letter advising of grant - awaiting copy receipts/invoices to release funds 14/12/09 - Letter and copy receipts received to the value of £1110.45 (-£139.55)	
	11th November 2009	11th May 2010	Community Transport	Towards new minibus	1000.00	Nov 09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	11th November 2009	11th May 2010	Lutley Community Assoc	Project to upgrade facilities at the Centre	3913.00	Nov 09 - Letter advising of grant - awaiting copy receipts/invoices to release funds 14/12/09 Letter received with thanks. Works to take up to the middle of Feb 10.	
	11th November 2009	11th May 2010	Hasbury Scout Group	Replacing existing heating system	2500.00	Nov 09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	11th November 2009	11th May 2010	Cyber Bus Project	Refitting and equipping a replacement Cyber Bus	2000.00	Nov 09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	11th November 2009	11th May 2010	Caslon Community Partnership	Additional grant - fencing - community garden project	2500.00	Nov 09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	11th November 2009	11th May 2010	St Pauls Blackheath Parish Church	Double glazing, cavity wall insulation and light fittings	5000.00	Nov 09 - Letter advising of grant - awaiting copy receipts/invoices to release funds 16/12/09 Letter received with thanks. Arrangements to start work on the Hall - early Jan 2010.	
	3rd September 2009	3rd March 2010	Vale Retail (Cornbow) Ltd	Bepoke display case for community group displays	2385.00	10/9/09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	3rd September 2009	3rd March 2010	Earls Gymnastics Club	Replace vital safety equipment	5000.00	10/9/09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	3rd September 2009	3rd March 2010	Eritrean Tigre Welfare Association	ICT equipment and storage facilities	3000.00	10/9/09 - Letter advising of grant - subject to further information previously requested being received	
	1st July 2009	1st Jan 2010	Caslon Parent and Toddler Group	Secure storage for prams and buggies	5000.00	7/7/09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	1st July 2009	1st Jan 2010	Caslon Community Partnership	Fencing to secure site	2500.00	7/7/09 - Letter advising of grant, subject to planning permission and further funding to clear overgrowth - awaiting copy receipts/invoices to release funds 15/12/09 Letter received requesting extension to 6 month ruling. Final plan and illustrations are being prepared for consultation with the residents backing on to the site and in the absence of any major objections, the Partnership intend to apply for planning permission and to the Community Spaces Fund for support in the New Year.	
	1st July 2009	1st Jan 2010	Abbey Road Allotment Association	Disabled facilities, raised beds, polytunnels, water supply	5000.00	7/7/09 - Letter advising of grant - awaiting copy receipts/invoices to release funds 15/12/09 - Letter received with thanks. Not successful with Peoples Millions bid. Search for new grants continues (£27k). First job is to clear the site ready for the fencing - could take another month - request to extend the spend deadline by 4 months to allow progress. 17/12/09 - Letter confirming extension to spend deadline to 1st May 2010	
2008/09	12th November 2008	31st May 09	Cradley Town Football Club (in principle)	Disabled facilities	2500.00	30/3/09 - Letter to Mr. Thomas - awaiting receipt of formal Set of Accounts submitted to Football Association 14/7/09 Letter stating if we don't hear from them by end July, will assume NLR and bring back for reallocation 30/7/09 Letter advising all issues 21/10/09 - Letter chasing current position and stated if nothing heard by end October - allocation will be withdrawn. Nov 09 - contact made by Mr. Overton - Consultant Architect trying to sort out regeneration options out for the area. Have advised grant still available for disabled facilities.	
				GRAND TOTAL	45262.00		