

## Appendix 3

## Halesowen Area Committee

## Allocations not spent over 6 months:-



Year Allocated	Date of Committee approval	6 months from date of approval	Recipient	For:	Amount (£)	Comments	Recommended to bring back to Centre
	1st July 2009	1st Jan 2010	Halesowen Cycling Club	Trackside shelter	1500.00	7/7/09 - Letter advising of grant - awaiting copy receipts/invoices to release funds 20/7/09 - Email - currently finalising the purchase and will forward paperwork asap.	
	1st July 2009	1st Jan 2010	Hurst Green Methodist Mission	Ramp to front entrance of church	5000.00	7/7/09 - Letter advising of grant - awaiting copy receipts/invoices to release funds	
	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	
	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	
	1st July 2009	1st Jan 2010	Over 50s Indoor Bowls Group	Replacement indoor bowls equipment for use at Cornbow Hall	2800.00	7/7/09 - Letter advising of grant - to liaise with Hall Manager to purchase equipment	
	1st July 2009	1st Jan 2010	Lye & Wollescote Partnership	Story telling chair - community art project	850.00	7/7/09 - Letter advising of grant - subject to remaining funds being raised	
2008/09	12th November 2008	31st May 2009	Cradley Town Football Club	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 clarified and grant will be released on receipt of invoice	
	22nd January 2009	31st July 2009	Howley Grange Scout Group	security lights, shutters on the doors and windows and an extruder alarm system.	5000.00	1/4/09 - Call from Richard Morris - may take 4-5 months to complete as full renovation	
	11th March 2009	30th September 2009	St Peters Church, Lapal	Costs of resurfacing Church and Hall car parking and disabled access	5000.00	18/3/09 Letter advising of grant. No contact as yet. 14/7/09 Letter requesting update position to respond by end July. 21/07/09 Work to be completed around mid August 2009 costing around £40k. Advised of arrangements to release cheque.	
	11th March 2009	30th September 2009	Halesowen Swimming Club	New electronic timing, anti-wave lane ropes etc	5000.00	18/3/09 Letter advising of grant. No contact as yet. 14/7/09 Letter requesting update position to respond by end July. 15/7/09 Currently getting quotes	
			Shell Corner	Shop and environmental improvements (planters)		Earmarked £20k - works never undertaken following review	20000.00
			Air Training Corps			Unspent allocation from £5,000 - replacement minibus	220.75
				<b>GRAND TOTAL</b>	<b>40150.00</b>		<b>20220.75</b>