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<b>Report To:</b>	<b>Grants Sub-Committee</b>	<b>Date:</b>	<b>21 February 2013</b>
<b>Report By:</b>	<b>Head of Regeneration and Planning</b>	<b>Report No:</b>	<b>GSC/13/01/SJ</b>
<b>Contact Officer:</b>	<b>Stuart Jamieson</b>	<b>Contact No:</b>	<b>01475 715450</b>
<b>Subject:</b>	<b>Commissioned Applications 2012</b>		

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## **1.0 PURPOSE**

- 1.1 The purpose of this report is to regularise payments made to two organisations within the commissioned portfolio of commissioned services with Grants to Voluntary Organisations budget

## **2.0 SUMMARY**

- 2.1 On 12 May 2011 the Sub-Committee considered a report which identified awards to a number of organisations and the duration of the award in order that certainty of funding could be provided to the organisations, albeit subject to available budget.
- 2.2 Whilst most successful applicants were awarded funds for a three year period two organisations were awarded funding on an annual basis as they were both subject to a workstream review which may have had an impact on their viability. To date this review has not been completed. Both organisations have received awards from the Grants to Voluntary organisations budget for a number of years
- 2.3 In June 2012, a payment of £9,000 was made to Port Glasgow Voluntary Transport Group. At the same time a payment of £25,000 was made to Inverclyde Voluntary Council of Social Service. If previous funding patterns to IVCSS are to be followed then this represents half of their annual payment.

## **3.0 RECOMMENDATIONS**

- 3.1 It is recommended that the Sub-Committee agree to regularise the payments made in June 2012 to Port Glasgow Voluntary Transport Group and to Inverclyde Voluntary Council of Social Service;
- 3.2 It is recommended that the Sub-Committee approve a further payment of £25,000, as a second tranche of normal allocation, to Inverclyde Voluntary Council of Social Service; and
- 3.3 It is recommended that Members note that an application for funding will be requested from these organisations in the next financial year.

**Stuart Jamieson**  
**Head of Regeneration and Planning**

## 4.0 IMPLICATIONS

### 4.1 Financial Implications – One off costs

Cost Centre	Budget Heading	Budget Year	Proposed Spend this Report	Virement From	Other Comments
00970-000-60005	Grants to Vol Orgs	2012/13	£59,000	n/a	n/a

### Financial Implications – Annually Recurring Costs/ (Savings)

Cost Centre	Budget Heading	With Effect from	Annual Net Impact	Virement From (if Applicable)	Other Comments
n/a	n/a	n/a	n/a	n/a	n/a

4.2 Legal: None

4.3 Human Resources: None

4.4 Equalities: Guidelines on how the grants are scored and how groups should apply, taking into account a number of equalities issues, have been agreed previously by the Sub-Committee.

## 5.0 CONSULTATION

5.1 Finance Services have been consulted in the preparation of this report

## 6.0 BACKGROUND PAPERS

6.1 None