SOCIAL WORK GRANTS TO VOLUNTARY ORGANISATIONS.

GRANT APPLICATIONS – DECISIONS OF THE SOCIAL JUSTICE COMMITTE ON 8 FEBRUARY 2006.

Organisation	Payment requested	Previous Payment	Purpose of Grant	Decision
Scottish Motor Neurone Disease Association	£1,155	£355	This purpose of the grant would be to support the groups Equipment Loan Service.	Approved £350
Carman Social Inclusion Centre	£10,665	£12,000 (2003/04)	This grant would be used to operate the one stop shop on behalf of West Dunbartonshire Council.	Approved £10,665
Visibility	£13,336	£5,000	This grant would be used to develop and expand the group's welfare rights service to people affected by visual impairment.	Approved £4,925
Clydebank Blind Club	£400	£400	This grant would be used as a contribution towards payment of minibus hire to enable the club members to visit various places throughout the year.	Approved £394

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GRANT APPLICATIONS – DECISIONS OF THE SOCIAL JUSTICE COMMITTE ON 8 FEBRUARY 2006.

Organisation	Payment requested	Previous Payment	Purpose of Grant	Decision
Victim Support West Dunbartonshire	£6,600 Rent £6,000 Running Costs	£6,600 Rent £3,900 Running Costs	This grant would be used to cover rent and general running costs of the group.	Approved £10,342.50 (Rent £6,501 Rates £3,841.50)
Dalmonach Disabled Club	£10,000	£7,000	This grant would be used to help fund the running costs of two respite caravans, a mini-bus and the annual group holiday in Blackpool.	Approved £6,895
Say Women	£4,000	£2,000	This grant would be used to help fund the running costs of the organisation.	Approved £1,970
Alternatives	£12,000	£8,000	This grant would be used to fund the rental costs of the premises used by Alternatives in Dumbarton.	Approved £12,000

Appendix

SOCIAL WORK GRANTS TO VOLUNTARY ORGANISATIONS.

GRANT APPLICATIONS – DECISIONS OF THE SOCIAL JUSTICE COMMITTE ON 8 FEBRUARY 2006.

Organisation	Payment requested	Previous Payment	Purpose of Grant	Decision
Clydebank Forum on Disability	£2,803	£2,446	This grant would contribute towards general running costs particularly travel expenses. This would also be used to pay for the group's annual subscription to UPDATE disability information database.	Approved £2,409

Total Approved £49,950.50