

Agenda Item 5 (a) - Cashback Monies 2011-12

	NLC 187,500	SLC 187,500	LCJA £375,000
Payback Sports Facilities Fund	£	£	
Childrens Games (NLC/SLC)	6,168	6,168	
Cumbernauld Park (NLC)	22,000		
M/well Football Community Trust Project (NLC)	30,000		
Plains Village (NLC)	29,000		
Refurbishment of Sports Pavilions (NLC)	65,000		
Refurb. Burnhill Community Sports Facility (SLC)		52,130	
Whitlawburn Community Sports Hub (SLC)		48,900	
Calder Primary School, Motherwell	12,000		
Calder Community Centre, Carnbroe	12,000		
Duchess Park, Motherwell	11,000		
Upgrade of BMX Tracks Overton, Rutherglen		10,000	
Cameronian Hall Boxing Club		4,056	
The Clyde Walkways		15,440	
Eddlewood Sports Pavillion		40,000	
Total	187,168	176,694	
Balance	332	10,806	

	NLC £62,500	SLC £62,500	LCJA £125,000
Project Initiation Fund	£	£	
Project 1- NLC - Specialist equipment	28,000		
Project 2 -NLC - Rural areas	2,000		
Project 3- NLC - Woodwork Projects	14,000		
Project 1 - Garden Project - SLC		22,740	
Project 2 - Environmental Projects - SLC		35,260	
Project 3 - Furniture Removal -SLC		2,500	
Project 4 - Painting/Decorating - SLC		2,000	
Project 4 - NLC	18,500		
Total	62,500	62,500	

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Balance		0	0	