

Report

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Report to:	Financial Resources Scrutiny Forum
Date of Meeting:	9 December 2010
Report by:	Chief Executive

Subject:	Payment to Other Bodies
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1. Purpose of Report

1.1. The purpose of the report is to:-

- ◆ present information received from Resources in response to a query raised at the last meeting of the Forum held on 11 November 2010 in respect of the Payment to Other Bodies.

2. Recommendation(s)

2.1. The Forum is asked to approve the following recommendation(s):-

- (1) that the responses received from Resources be considered.

3. Background

- 3.1. At the meeting of the Financial Resources Scrutiny Forum held on 11 November 2010, a paper was presented which analysed information in respect of payments to other bodies, across those which are statutory and those which the Council has discretion over.
- 3.2. A subsequent request was made by the Forum which was to detail what the non-statutory payments were in respect of. This information was requested for 4 of the 7 Resources – Community, Corporate, Finance and IT and Housing and Technical Resources.

4. Employee Implications

4.1. None.

5. Financial Implications

5.1. As detailed in Appendix A to the report.

6. Other Implications

6.1. None.

7. Equality Impact Assessment and Consultation Arrangements

7.1. There is no requirement to undertake an equality impact assessment or consultation in respect of the content of this report.

**Archibald Strang
Chief Executive**

23 November 2010

Link(s) to Council Values and Objectives

- ◆ Accountable, effective and efficient

Previous References

Financial Resources Scrutiny Forum – Payments to Other Bodies Report – 11 November 2010

Minutes of 11 November 2010

List of Background Papers

None

Contact for Further Information

If you would like to inspect the background papers or want further information, please contact:-

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Community Resources

	Total £	Non Statutory £	Purpose of Payment £
PERFORMING RIGHT SOCIETY LTD	34,637.27	34,637.27	Payment relates to broadcasting of music in venues. This represents a royalty for payment of songs, which is then passed on to artist.
	34,637.27	34,637.27	

Corporate Resources

	Total £	Non Statutory £	Purpose of Payment £
PHYSICARE	222,430.00	222,430.00	New contract for Physiotherapy for employees
SOUTH LANARKSHIRE LEISURE LTD	29,355.05	29,355.05	Costs for Holiday Play Club – staff and premises.
HANDS ON PROJECT (EAST KILBRIDE)	20,000.00	20,000.00	External funding received by Better Government for Older People and paid to this project (offset by income).
D J NUGENT (PHYSIOTHERAPY SERVICES)	16,000.00	16,000.00	Contract for Physiotherapy for employees.
THE MOTHERWELL FOOTBALL & ATHLETIC CLUB LTD	10,000.00	10,000.00	Banner advertisement for International Children's Games.
	297,785.05	297,785.05	

Finance and Information Technology Resources

	Total £	Non Statutory £	Purpose of Payment £
RENFREWSHIRE COUNCIL	179,214.00	179,214.00	SLC's contribution to Excel Scotland Buying Consortium.
	179,214.00	179,214.00	

Housing and Technical Resources

	Total £	Non Statutory £	Purpose of Payment £
WEST WHITLAWBURN HOUSING CO-OPERATIVE LTD	400,000.00	400,000.00	Contribution to New Build development costs.
STRATHCLYDE POLICE	97,458.00	97,458.00	Funding for 'Move the Goal Post' project.
LIBER8 LANARKSHIRE LTD	50,000.00	50,000.00	Funding a detached street work project with youths committing anti social behaviour.
VICTIM SUPPORT	20,000.00	20,000.00	Funding for a subsidised post to deal with referrals from problem solving unit.
STRATHCLYDE FIRE BRIGADE	15,800.00	15,800.00	Funding for 'Fire Reach' project for youths to raise awareness of anti social behaviour.
RENFREWSHIRE COUNCIL	15,578.00	15,578.00	Housing Need and Demand contribution.
CARE & REPAIR IN SOUTH LANARKSHIRE	15,000.00	15,000.00	Funding for 'Safe as Houses' project for vulnerable adults in SLC.
OUTDOOR RESOURCE BASE	12,000.00	12,000.00	Funding for an outdoor project for youths involved in ant social behaviour.
KICKSTART THEATRE CO	11,500.00	11,500.00	Funding for a play for S1 pupils in all secondary schools to highlight dangers of alcohol.
	637,336.00	637,336.00	