

# Report

## 3a

Report to:	<b>Financial Resources Scrutiny Forum</b>
Date of Meeting:	<b>03 March 2011</b>
Report by:	<b>Archibald Strang, Chief Executive</b>

Subject:	<b>Payment to Other Bodies</b>
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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 3 February 2011 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 9 December 2010, a paper was presented which analysed the purpose of the non statutory payments made by Community, Corporate, Finance and Information Technology and Housing and Technical Resources, which had been identified in the report to the Forum on 30 September 2010.
- 3.2. A subsequent request was made by the Forum to analyse the same information for Education Resources and Social Work Resources for financial year 2009/10. The information on Education Resources was presented to the Forum on 3 February 2011 and this report provides the same information in respect of Social Work 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**

17 February 2011

**Link(s) to Council Values and Objectives**

- ◆ Accountable, effective and efficient

**Previous References**

Financial Resources Scrutiny Forum – Payments to Other Bodies Report – 9 December 2010

Minutes of 9 December 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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Social Work Resources

	Total	Non	Purpose of Payment
	£	Statutory	
		£	
COVEY	217,370.00	217,370.00	Befriending for young people
LANARKSHIRE LINKS	47,632.00	47,632.00	Advice and support for people with Mental Health issues
HAMILTON CITIZENS ADVICE BUREAU	40,000.00	40,000.00	Services to young people affected by domestic abuse
SOUTH LANARKSHIRE LEISURE LTD	24,226.92	24,226.92	Holiday playclub for young people with disabilities
	<b>329,228.92</b>	<b>329,228.92</b>	