

	Meeting (No)	<b>Community &amp; Environment (5)</b>	
	Date	<b>10 October 2023</b>	
	Document	Ref No	
	<b>End of Grant Accounts Outstanding</b>	<b>CE5/51b</b>	

Since the last meeting, the following end of grant accounts have been received and approved by the Community & Environment Manager under delegated authority.

ORGANISATION	AWARD	PURPOSE
Parkgate Society	£500	Interpretation boards
Rotary (Wirral & Neston Hub)	£1,235	Christmas float
Neston & District Art Society	£471.20	2023 annual art exhibition
Neston Singers	£433	Purchase of sheet music
Neston Community Cybercentre	£2,500	Replacement computers
Friends of Park Fields	£2,500	Creation of a dipping platform

The following projects have finished and end of grant accounts have been requested.

ORGANISATION	AWARD	PURPOSE	CURRENT STATUS
Neston Nomads	£4,560.18	Purchase of kit, medals and courses	End of grant report form issued and response awaited.
Neston Players	£450	Website/social media improvements	End of grant accounts severely overdue and a further reminder has been issued.
Little Actors	£2,500	22/23 season of theatre	End of grant report form issued. Little Actors made contact to explain that their 22/23 invoices are currently with the accountant and they should be in a position to provide receipts within the next few weeks.
Hip & Harmony	£2,450	Adult outreach work + Eisteddford performance	End of grant report form issued. Hip & Harmony made contact to confirm that they would complete and return in the near future.
Wirral Riding Centre	£700	Defibrillator	Accounts overdue. An email has been sent seeking confirmation that the defibrillator has been installed and requesting evidence of expenditure and completion of Plastic Free Champion registration.