## **EKCC Windfarm Trust Applications 7 November 2019**

App No.	Applicant	Project	Cost - £	Requested	Provision- ally ap- proved	Granted	Notes
422	EKREG Ltd	Start-up costs and loan	12500	6250	6250	6250	Grant of 2250 and loan of 4000 to be repaid from future income.
423	Peninver Players Drama Club	Assistance with revenue costs	1200	500	500	500	Paid on presentation of receipts for hall, Insurance and scripts.
424	Carradale Community Trust	Planning Group Open Day	1647.77	1542.77	1542.77	1542.77	Will be paid on presentation of receipts. Balance to be paid by EKCC
425	Mother & Toddler Group	Keep Fit & Training	1819	1500	1064	1064	420 for first 3 months, 495 to cover cost of training and 149 equipment cost agreed. Equipment and training paid on receipt.
426	Carradale Music Festival	2020 Festival	13668	1000	1000	1000	Applicant to be advised that festival must become self funding and not reliant on further EKWFT grants
427	Carradale First Responders	Installation of Defibrilator	375	375	375	375	Paid on receipt
428	Carradale Primary School	New IT Equipment	9543.50	7043.50	0	0	Doesn't meet criteria as equipment should be replaced/purchased by Education Authority.

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429	CHEL	Heavy Duty Gazebo	499	350	350	350	On understanding this will be community asset. Paid on receipt.
430	CHEL	Portable PA Speaker	421	350	350	350	On understanding this will be community asset. Paid on receipt.
431	Kintyre Way	Advisory System for Maintenance	4500	1500	0	0	Application withdrawn.
432	Kintyre Way	2 Years Marketing	6000	1500	0	0	To reapply when necessary maintenance works have been costed and a properly structured business plan is in place to make KW fit for purpose and marketing
433	Carradale Scouts	Camping Tents	5320	2000	2000	2000	Fully supported and to be paid on receipt of purchase.
434	Kintyre Way Ultra	Hall Hire for KWU	120	120	0	0	Accounts suggest there is no need for this small grant funding.
435	Tai Chi Group	Hall hire + instructor costs	840	420	420	420	On condition group affiliates to Village Hall and trains a local volunteer to take group.
436	CCT	Shop Survey	1680	1680	1680	1680	To be drawn down when needed. No further applications to survey shop will be considered.
437	EKCC	Repairs Well Park Fence	1459.20	1459.20	1459.20	1459.20	Work to be completed asap. Paid on receipt of invoice from contractor.
		Total		27590.47	16990.97	16990.97	