

## REPORT TO ABERDEENSHIRE CHARITIES TRUST (ACT2) – 16 JANUARY 2020

### ANNUAL UPDATE

#### 1 Reason for Report / Summary

- 1.1 *The report provides an update to trustees on the applications made to the trust since the end of the financial year 2017/18 to September 2019. This timeframe is to ensure that trustees have the most up to date information.*

#### 2 Recommendations

**The Trustees are recommended to:**

- 2.1 **Consider the ACT2 applications made to and determined by Area Committees in 2018/19 and to the end of September 2019, details of which are contained in Appendix 2.**
- 2.2 **Delegate any decision made to ACT2's fund for support for those wounded by war to the Business Services Committee of Aberdeenshire Council for approval**
- 2.3 **Request a further update on the operation of ACT2 as appropriate.**

#### 3 Purpose and Decision Making Route

- 3.1 The Management Plan for ACT2 was approved on the 9<sup>th</sup> of March 2017. The first annual report was presented to the trust on the 27<sup>th</sup> September 2018. This report is the second annual report and members are asked to consider how the funds have been allocated during the reporting period.

#### 4 Discussion

- 4.1 Applications to the Trust are determined by Area Committees to ensure local decision making and due to the structure of the trust. Appendix 1 to this report contains a breakdown of all applications received by the Area Committees during the reporting period along with the amounts awarded and a note of the charitable purpose for which the award was made.
- 4.2 As a reminder, in the 2017/2018 financial year, 6 awards were made from the trust totaling £4,386.03. Appendix 1 of this report shows the updated figures and shows that there have been 11 applications resulting in awards of £11,880 from the Trust. It is encouraging that more applications have been made and that the awards have more than doubled in the last financial year ensuring that the trust funds are being appropriately accessed by those in need.
- 4.3 It is disappointing that the number of applications is still relatively low however there is an increase in applications as well as queries regarding the available funding. Two areas did not receive any applications this year. Buchan has never

received an application however this is not unsurprising given the low available sum. Garioch did not receive any applications in the last reporting period.

- 4.4 Officers will continue to promote the availability of the trust where appropriate. This is done primarily through corporate communications and through Area Committees with input from Legal and Governance and Finance. Links have also recently been made through Tackling Poverty and Inequalities and to Community Council forums. Applications forms are available on the website <https://www.aberdeenshire.gov.uk/communities-and-events/funding>. This is split by Area so that it signposts applicants to the funds available in the appropriate area. Trustees are also encouraged to signpost constituents towards the trust as a source of funding where appropriate. Officers will also engage with Area Managers and Area Management Teams to alert them to funding to consider whether the funds could legitimately be used for community purposes without the need for an application from a body. If appropriate, a report will be taken to the relevant Area Committee to consider the proposal.
- 4.4 There is also a designated fund available for anyone in Aberdeenshire to access specifically for war wounded personnel. This funding is also available to organisations providing support for war wounded personnel in Aberdeenshire. The fund can be used for the relief of those war wounded personnel in need of relief for reason of age, ill-health, disability, financial hardship or other disadvantage and the prevention or relief of poverty. Initial confidential discussions are ongoing with an organisation seeking information about accessing this fund. Given that this is a cross Aberdeenshire fund and not specific to an Area Committee, it is appropriate for the Business Services Committee, as the Committee responsible for Human Resources and Organisational Development as well as Finance, to determine any application relating to war wounded personnel. Any applications dealt with by the Business Services Committee will be included in the appropriate annual report.

**Ritchie Johnson**  
**Director of Business Services**

Report prepared by Lauren Cowie, Principal Solicitor (Governance)  
Date 9<sup>th</sup> October 2019

**List of Appendices**

*Appendix 1 – ACT2 Awards*

*Appendix 2 – ACT2 Agreed Minimum and Maximum Award levels*

*Appendix 3 – Balances as at 30<sup>th</sup> September 2019*

**APPENDIX 1**

**ACT 2 - AWARDS – 01/04/18 to 30/09/19**

AREA COMMITTEE	APPLICANT		AWARD	CHARITABLE PURPOSE
<b>BANFF &amp; BUCHAN</b>	18.06.19	Rosehearty Bowling Club	£580.00	<b>WARD 2:</b> Advancement of public participation in sport.
	<i>Correction 2017/18: Individual did not take up the £250.00 which was awarded to them.</i>			
<b>BUCHAN</b>	None		N/A	N/A
<b>FORMARTINE</b>	26.03.19	An individual	£500.00	<b>WARD 8:</b> Advancement of the arts, heritage, culture or science.
	02.07.19	Garioch Community Kitchen	£1,000.00	<b>WARD 7:</b> Prevention or relief of poverty.
	03.09.19	Tarves Youth Hall Project Group	£1,000.00	<b>WARD 8:</b> Advancement of the arts, heritage, culture or science.
<b>GARIOCH</b>	None		N/A	N/A
<b>KINCARDINE &amp; MEARNES</b>	02.07.19	An Individual	£500.00	<b>WARD 18:</b> Advancement of health
<b>MARR</b>	12.06.18	Banchory Community Council	£1,000.00	<b>WARD 16:</b> Advancement of the arts, heritage, culture or science
	06.11.18	An Individual	£500.00	<b>WARD 14:</b> Advancement of education.
	27.11.18	Braemar Community Ltd.	£1,000.00	<b>WARD 15:</b> Relief of those in need by reason of age, ill-health, disability, financial hardship or other disadvantage.
	16.04.19	Alford Angling Association	£1,800.00	<b>WARD 14:</b> Advancement of public participation in sport.
	28.05.19	Craigievar Community and Hall Association	£2,000.00	<b>WARD 14:</b> Advancement of citizenship and community development.
	18.06.19	Gordon Rural Action	£2,000.00	<b>WARD 14:</b> Prevention or relief of poverty.

## APPENDIX 2

## ACT 2 – MINIMUM AND MAXIMUM AWARD LEVELS

## KEY:

IND = Individuals

ORG = Organisations

<b>BANFF AND BUCHAN</b>				
<b>WARD 1 – BANFF AND DISTRICT</b> <i>Aberchirder, Banff, Portsoy and Whitehills</i>				
<b>Trust Purpose</b>	<b>Minimum Grant</b>		<b>Maximum Grant</b>	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
<b>WARD 2 – TROUP</b> <i>Gardenstown, Macduff, Rosehearty and Sandhaven</i>				
<b>Trust Purpose</b>	<b>Minimum Grant</b>		<b>Maximum Grant</b>	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of public participation in sport.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
<b>WARD 3 – FRASERBURGH AND DISTRICT</b> <i>Cairnbulg, Fraserburgh and Inverallochy</i>				
<b>Trust Purpose</b>	<b>Minimum Grant</b>		<b>Maximum Grant</b>	
The prevention or relief of property.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of education.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of health.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of community development.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of public participation in sports.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of environmental protection or improvement.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

## BUCHAN

### WARD 4 – CENTRAL BUCHAN

*Fetterangus, Longside, Maud, Mintlaw, New Deer, New Pitsligo, Strichen and Stuartfield*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

### WARD 5 – PETERHEAD AND NORTH RATTRAY

*Crimond, St. Combs, St. Fergus and Peterhead*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

## FORMARTINE

### WARD 7 – TURRIFF AND DISTRICT

*Cuminestown, Fyvie Rothienorman and Turriff*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

### WARD 8 – MID-FORMARTINE

*Balmedie, Oldmeldrum, Pitmedden, Potterton and Tarves*

Trust Purpose	Minimum Grant		Maximum Grant	
The advancement of the arts, heritage, culture or science.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

## GARIOCH

### WARD 10 – WEST GARIOCH

*Insch and Kemnay*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

### WARD 11 – INVERURIE AND DISTRICT

*Inverurie and District Area*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

### WARD 12 – EAST GARIOCH

*Blackburn, Kintore and Newmachar*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of property.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

## KINCARDINE AND MEARNS

### WARD 17 – NORTH KINCARDINE

*Newtonhill and Portlethen*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00

### WARD 18 – STONEHAVERN AND LOWER DEESIDE

*Drumoak and Stonehaven*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of education.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of health.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of citizenship and community development.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of the arts, heritage, culture or science.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of public participation in sport.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of environmental protection or improvement.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00

### WARD 19 – MEARNS

*Fettercairn, Gourdon, Inverbervie, Johnshaven, Laurencekirk and St. Cyrus.*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of property.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	None	IND	£500.00
	ORG		ORG	£1,000.00

## MARR

### WARD 14 – HUNTLY, STRATHBOGIE AND HOWE OF ALFORD

*Alford, Huntly and Rhynie.*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00
The advancement of education.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00
The advancement of health.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00
The advancement of citizenship and community development.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00
The advancement of the arts, heritage, culture or science.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00
The advancement of public participation in sports.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00
The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00
The advancement of environmental protection or improvement.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£2,000.00

### WARD 15 – ABOYNE, UPPER DEESIDE AND DONSID

*Braemar, Ballater, Aboyne, Tarland and Torphins*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

### WARD 16 – BANCHORY AND MID-DEESIDE

*Banchory*

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of property.	IND	£100.0	IND	£500.00
	ORG		ORG	£1,000.00
The advancement of the arts, heritage, culture or science.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	£100.00	IND	£500.00
	ORG		ORG	£1,000.00

## ABERDEENSHIRE WIDE

**This funding is specifically for war-wounded personnel**

Trust Purpose	Minimum Grant		Maximum Grant	
The prevention or relief of poverty.	IND	None	IND	None
	ORG		ORG	None
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.	IND	None	IND	None
	ORG		ORG	None

<b>Support of needy residents of care and repair service</b>				
<b>Trust Purpose</b>	<b>Minimum Grant</b>		<b>Maximum Grant</b>	
Support of needy residents of care and repair service.	IND	None	IND	None



**APPENDIX 3**

**ACT 2 – BALANCES AS AT 30/09/19**

<b>BANFF AND BUCHAN</b>		
<b>WARD 1 – BANFF AND DISTRICT</b> <i>Aberchirder, Banff, Portsoy and Whitehills</i>		
<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of poverty.	<b>£20,908.83</b>	<b>£35,435.26</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
<b>WARD 2 – TROUP</b> <i>Gardenstown, Macduff, Rosehearty and Sandhaven</i>		
<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of poverty.	<b>£8,772.07</b>	<b>£34,012.75</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
The advancement of public participation in sport.	<b>£1,256.43</b>	<b>£100.00</b>
<b>WARD 3 – FRASERBURGH AND DISTRICT</b> <i>Cairnbulg, Fraserburgh and Inverallochy</i>		
<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of property.	<b>£69.55</b>	<b>£3,003.25</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
The advancement of education.	<b>£1,678.88</b>	<b>£0.00</b>
The advancement of health.		
The advancement of community development.		
The advancement of public participation in sports.		
The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.		
The advancement of environmental protection or improvement.		
<b>BUCHAN</b>		
<b>WARD 4 – CENTRAL BUCHAN</b> <i>Fetterangus, Longside, Maud, Mintlaw, New Deer, New Pitsligo, Strichen and Stuartfield</i>		
<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of poverty.	<b>£2,165.87</b>	<b>£0.00</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
<b>WARD 5 – PETERHEAD AND NORTH RATTRAY</b> <i>Crimond, St. Combs, St. Fergus and Peterhead</i>		

Trust Purpose	Revenue Balance	Capital Balance
The prevention or relief of poverty.	<b>£192.47</b>	<b>£464.20</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		

## FORMARTINE

### WARD 7 – TURRIFF AND DISTRICT

*Cuminstown, Fyvie Rothienorman and Turriff*

Trust Purpose	Revenue Balance	Capital Balance
The prevention or relief of poverty.	<b>£1,537.50</b>	<b>£7,535.49</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		

### WARD 8 – MID-FORMARTINE

*Balmedie, Oldmeldrum, Pitmedden, Potterton and Tarves*

Trust Purpose	Revenue Balance	Capital Balance
The advancement of the arts, heritage, culture or science.	<b>£3,069.75</b>	<b>£2,001.05</b>

## GARIOCH

### WARD 10 – WEST GARIOCH

*Insch and Kemnay*

Trust Purpose	Revenue Balance	Capital Balance
The prevention or relief of poverty.	<b>£217.65</b>	<b>£0.00</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		

### WARD 11 – INVERURIE AND DISTRICT

*Inverurie and District Area*

Trust Purpose	Revenue Balance	Capital Balance
The prevention or relief of poverty.	<b>£21,395.44</b>	<b>£69,270.34</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		

### WARD 12 – EAST GARIOCH

*Blackburn, Kintore and Newmachar*

Trust Purpose	Revenue Balance	Capital Balance
The prevention or relief of property.	<b>£2,045.44</b>	<b>£4,173.92</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		

## KINCARDINE AND MEARNES

### WARD 17 – NORTH KINCARDINE

*Newtonhill and Portlethen*

Trust Purpose	Revenue Balance	Capital Balance
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The prevention or relief of poverty.	<b>£483.50</b>	<b>£0.00</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		

**WARD 18 – STONEHAVERN AND LOWER DEESIDE**

*Drumoak and Stonehaven*

<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of poverty.	<b>£1,440.34</b>	<b>£0.00</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
The advancement of education.	<b>£4,746.06</b>	<b>£0.00</b>
The advancement of health.		
The advancement of citizenship and community development.		
The advancement of the arts, heritage, culture or science.		
The advancement of public participation in sport.		
The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.		
The advancement of environmental protection or improvement.		
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		

**WARD 19 – MEARNS**

*Fettercairn, Gourdon, Inverbervie, Johnshaven, Laurencekirk and St. Cyrus.*

<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of property.	<b>£84,623.18</b>	<b>£2,567.19</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		

**MARR**

**WARD 14 – HUNTLY, STRATHBOGIE AND HOWE OF ALFORD**

*Alford, Huntly and Rhynie.*

<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of poverty.	<b>£25,876.64</b>	<b>£24,419.78</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
The advancement of education.	<b>£0.00</b>	<b>£0.00</b>
The advancement of health.	<b>£50,924.10</b>	<b>£17,663.02</b>
The advancement of citizenship and community development.		
The advancement of the arts, heritage, culture or science.		
The advancement of public participation in sports.		
The provision of recreational facilities, or the organisation of recreational activities, with the object of improving the conditions of life for the persons for whom the facilities or activities are primarily intended.		
The advancement of environmental protection or improvement.		

**WARD 15 – ABOYNE, UPPER DEESIDE AND DONSID**

*Braemar, Ballater, Aboyne, Tarland and Torphins*

<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
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The prevention or relief of poverty.	<b>£6,621.25</b>	<b>£0.00</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
<b>WARD 16 – BANCHORY AND MID-DEESIDE</b> <i>Banchory</i>		
<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of property.	<b>£3,582.70</b>	<b>£0.00</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
The advancement of the arts, heritage, culture or science.	<b>£4,610.72</b>	<b>£344.06</b>

<b>ABERDEENSHIRE WIDE</b>		
<b>This funding is specifically for war-wounded personnel</b>		
<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
The prevention or relief of poverty.	<b>£9,511.71</b>	<b>£0.00</b>
The relief of those in need by reason of age, ill health, disability, financial hardship or other disadvantage.		
<b>Support of needy residents of care and repair service</b>		
<b>Trust Purpose</b>	<b>Revenue Balance</b>	<b>Capital Balance</b>
Support of needy residents of care and repair service.	<b>£36,237.74</b>	<b>£0.00</b>

<b>OVERALL ACT 2 (Balance as at 30/09/19)</b>	
<b>Revenue Balance</b>	<b>Capital Balance</b>
<b>£292,237.82</b>	<b>£200,990.31</b>