

River Avich Hydro Community Benefit Fund (DIG Strategic Grants)

Available Balance	£38,622.00	Total donations received	£0.00
Start Date	01/04/2022	Total gift aid received	£0.00
End Date	31/03/2023	Total grants paid	£5,778.00
Opening Balance	£0.00	Total transfers from other funds	£44,400.00
Closing Balance	£38,622.00	Total grants pending	£0.00

Fund Purpose

To support charitable activity that delivers on Dalavich Improvement Group's business plan and meets with the strategic themes and associated priorities set out in the Dalavich Improvement Group Community Action Plan. The strategic themes are as follows: The Community Centre; infrastructure and services; communication/ community spirit; The local environment; tourism and facilities (activities); children and young people, and; employment and opportunity.

The Fund makes awards to Dalavich Improvement Group only.

Current Transactions

Date	Description	Money In	Money Out	Balance
24/02/2023	Revenue to Revenue from River Avich Hydro Community Benefit Fund	£4,400.00		£38,622.00
02/02/2023	Payment to Dalavich Improvement Group FR-0068907		£5,778.00	£34,222.00
01/04/2022	Revenue to Revenue from River Avich Hydro Community Benefit Fund	£40,000.00		£40,000.00

Pending Transactions

No Pending Transactions

River Avich Hydro Community Benefit Fund (Open Grants)

Available Balance	£11,050.35	Total donations received	£0.00
Start Date	01/04/2022	Total gift aid received	£0.00
End Date	31/03/2023	Total grants paid	£509.65
Opening Balance	£0.00	Total transfers from other funds	£11,560.00
Closing Balance	£11,050.35	Total grants pending	£0.00

Fund Purpose

To support charitable activity that delivers on the strategic themes and associated priorities set out in the Dalavich Improvement Group Community Action Plan. The strategic themes are as follows: The Community Centre; infrastructure and services; communication/ community spirit; The local environment; tourism and facilities (activities); children and young people, and; employment and opportunity.

The Fund is open to constituted groups, other than Dalavich Improvement Group, that are charitable in nature and deliver benefit within the River Avich Hydro Community Benefit Fund's Primary Beneficiary Area.

Current Transactions

Date	Description	Money In	Money Out	Balance
24/02/2023	Revenue to Revenue from River Avich Hydro Community Benefit Fund	£1,760.00		£11,050.35
12/05/2022	Payment to Avant Gardeners (A638973)		£509.65	£9,290.35
01/04/2022	Revenue to Revenue from River Avich Hydro Community Benefit Fund	£9,800.00		£9,800.00

Pending Transactions

No Pending Transactions

River Avich Hydro Community Benefit Fund (Micro-Grants)

Available Balance	£4,820.00	Total donations received	£0.00
Start Date	01/04/2022	Total gift aid received	£0.00
End Date	31/03/2023	Total grants paid	£0.00
Opening Balance	£0.00	Total transfers from other funds	£4,820.00
Closing Balance	£4,820.00	Total grants pending	£0.00
Fund Purpose			

To provide for a 'micro-grants' scheme, whereby small awards are made to support charitable activity delivered in, and benefitting those resident anywhere within, the Avich & Kilchrenan Community Council area.

Current Transactions

Date	Description	Money In	Money Out	Balance
24/02/2023	Revenue to Revenue from River Avich Hydro Community Benefit Fund	£1,320.00		£4,820.00
01/04/2022	Revenue to Revenue from River Avich Hydro Community Benefit Fund	£3,500.00		£3,500.00

Pending Transactions

No Pending Transactions



River Avich Hydro Community Benefit Fund (Education & Training Fund)

Available Balance	£3,268.00	Total donations received	£0.00
Start Date	01/04/2022	Total gift aid received	£0.00
End Date	31/03/2023	Total grants paid	£1,557.00
Opening Balance	£0.00	Total transfers from other funds	£4,825.00
Closing Balance	£3,268.00	Total grants pending	£0.00

Fund Purpose

To support individuals seeking to improve their employability prospects or develop a new career and who are resident within the River Avich Hydro Community Benefit Fund's Primary Beneficiary Area.

Current Transactions

Date	Description	Money In	Money Out	Balance
02/03/2023	Payment to Local resident college course - FR-0066202		£1,105.50	£3,268.00
02/03/2023	Payment to Local resident learning to drive - FR-0069433		£451.50	£4,373.50
24/02/2023	Revenue to Revenue from River Avich Hydro Community Benefit Fund	£1,320.00		£4,825.00
01/04/2022	Revenue to Revenue from River Avich Hydro Community Benefit Fund	£3,505.00		£3,505.00

Pending Transactions

No Pending Transactions