From: Foi Enquiries

To:

FOI-17-1933 - Kincorth Community Centre

Subject: Date:

15 January 2018 14:47:27

Attachments:

Further Information - Right to Review & Appeal.pdf

Dear ,

Thank you for your information request of 21 December 2017. Aberdeen City Council (ACC) has completed the necessary search for the information requested.

## Has Kincorth Community Centre handed in their audited annual accounts for 2017 which were due in on 30 September. Can I have a copy of these.

Kincorth Community Centre Association have not yet provided Aberdeen City Council with a copy of their accounts for the period 1 April 2016 to 31 March 2017. These accounts were due to be submitted by 30 September 2017 and are currently overdue.

ACC is unable to provide you with information on a **copy of their audited annual accounts for 2017** as it is not held by ACC. In order to comply with its obligations under the terms of Section 17 of the FOISA, ACC hereby gives notice that this information is not held by it.

## Has their annual grant been paid to them

Kincorth Community Centre Association has received part payment of their annual development grant. Their grant is due to be paid quarterly in advance. The scheduled payments are due to be made during the months of April (for April - June,) July (for July - September,) October (for October - December) and January (for January - March.)

Kincorth Community Centre Association have only been provided with the first two quarter grant payments covering the period April - September 2017 due to the reasons raised in question 1.

## If yes how much has been given

A total of £5,534, of the £11,065, development grant has been released to Kincorth Community Centre Association for the 2017/18 financial year.

This was a payment in April for £2,769 (this is the first quarter grant payment minus a £1 rental charge) and a payment in July of £2,765 (this is the second quarter grant payment.)

If you have any questions about this, please contact Alan Mulvie, Community Centre Liaison Officer, on (Email) <a href="mailto:amulvie@aberdeencity.gov.uk">amulvie@aberdeencity.gov.uk</a>, (Direct Dial) 01224 611 158.

We hope this helps with your request.

Yours sincerely,

Grant Webster
Information Compliance Officer

INFORMATION ABOUT THE HANDLING OF YOUR REQUEST

ACC handled your request for information in accordance with the provisions of the Freedom of Information (Scotland) Act 2002. Please refer to the attached PDF for more information about your rights under FOISA.

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