

**Financial Support provided to Angus Community Councils
1 April 2013 to 31 March 2014**

Financial Support	Amount
<i>Cash Support:</i>	£19,425.00
Administrative Grant	
Electronic Communications Payment	£5,520.00
Reimbursement of Data-Protection fee	£70.00
Reimbursement of Hall lets	£487.50
Computer Equipment	£560.76
Sub Total	£26,063.26
<i>Non Cash Support:</i>	£839.75
Use of People Directorate premises for community council meetings	
Christmas lighting switch-on events	£1,675.00
Sub Total	£2, 514.75
TOTAL	£28, 578.01