

## Appendix 1

### Financial Support provided to Angus Community Councils

1 April 2014 – 31 March 2015

Financial Support	Amount
Cash Support	
Administrative Grant	£13,775.00
Electronic communications Payment	£5,520.00
Reimbursement of data protection fee	£210.00
Reimbursement of Hall Lets	£390.00
Sub-total	£19,895.00
Non Cash Support (In kind)	
Use of people's directorate premises for community council meeting	£720.20
Christmas Lighting switch on events	£1,837.35
Sub total	£2,557.55
<b>TOTAL</b>	<b>£22,452.55</b>