

Notes to the Financial Report for the year ended 30 June 2009

Note 6	Grants (continued)	2009 \$'000	2008 \$'000
	Non-recurrent		
	Traffic management- safe taxi rank	-	51
	Sport & recreation lighting	-	16
	Place management	-	79
	National Competition Policy	-	12
	Excelsior Hall remediation	-	150
	Child care capital grant	-	550
	Albert Park & Port Melbourne Baptist Church	1	-
	St Kilda LSC Feasibility Study & Design	24	-
	Housing requirements planning	35	-
	Waterfront revitalisation	75	-
	Beacon Cove planning scheme	100	-
	Municipal Emergency Control Centre Grant	4	-
	St Kilda Wayfinding project	15	-
		254	858
	Total grants	11,912	9,989

Summary of the nature of grants received*Conditions on Grants*

Grants recognised as revenue during the year that were obtained on the condition that they be expended in a specified manner that had not occurred at balance date were:

Cultural and recreational services	80	113
Water conservation program	-	50
Community Health	-	23
Road maintenance	-	29
Aged care and social support	131	31
Community care	-	50
Child care services	169	701
Urban and strategic planning	117	-
Drugs strategy	33	3
Community facilities	32	41
Place management	65	79
Capital grants	265	-
Business development programs	-	17
	892	1,137

Grants which were recognised as revenue in prior years and were expended during the current year in the manner specified by the grantor were:

Capital grants	-	11
Cultural and recreational services	69	319
Drug strategy	-	39
Social support	66	185
Urban planning	68	128
Grappling with graffiti	-	12
Vic Roads	-	250
Recycling program	-	52
Child Care services	180	156
Water Conservation Program	47	30
Road Maintenance	59	-
Business development programs	30	-
	519	1,182
Net increase (decrease) in restricted assets resulting from grant revenues for the year	373	45