

NOTES TO THE ANNUAL ACCOUNTS

STATEMENT 8

33. GRANT INCOME

The council credited the following grants, contributions and donations to the Comprehensive Income and Expenditure Statement in 2023/24.

	2023/24 £'000	2022/23 £'000
Credited to Taxation and Non-Specific Grant Income		
Capital Grants and Contributions		
- General Capital Grant	19,293	16,310
- Other Scottish Government Grant	3,192	9,274
- Developers Contributions	10,296	5,405
- Other Capital Contributions	3,006	1,491
Total Capital Grants and Contributions	35,787	32,480
Revenue Support Grant	307,347	294,020
Distribution from Non-Domestic Rate Pool	87,928	79,491
Total Grants credited to Taxation and Non-Specific Grant Income	431,062	405,991
Credited to Services		
Ring Fenced Grants		
Criminal Justice Grant	3,503	3,507
Pupil Equity Funding	5,449	5,438
Early Learning Childcare	17,850	17,217
Gaelic	6	7
	26,808	26,169
Other grants		
Housing Benefits Grant	37,189	37,640
Ukraine Funding	1,083	1,609
No One Left Behind	2,683	1,412
Administration of Benefits Grant	614	625
DWP Discretionary Housing Payment	801	851
Integration Joint Board	10,133	10,133
Education Maintenance Allowance	519	479
Schools for the Future Programme	1,921	1,921
Children and Young People Mental Health and Wellbeing Grant	733	699
Care Experiences and Young People Fund	308	334
Scottish Milk and Healthy Snack Scheme	555	562
Sport Scotland	526	491
European Grants	1,069	591
Private Sector Housing Grant	732	732
Home Energy Efficiency Programme for Scotland	497	1,058
Other Grants	3,456	3,674
Scottish Attainment Challenge	762	245
Developing the Young Workforce	286	286
Shared Prosperity Fund Grant (Replacement for ESF)	2,256	250
Business Gateway	308	407
Scottish Government funding 2023/24 Pay Award	1,300	-
Contribution from Local Authorities	1,324	1,189
Contribution from NHS	13,014	6,969
Total Grants credited to Services	108,877	98,326

Capital Grants Received in Advance

The council has received a number of grants and contributions that have yet to be recognised as income as they have conditions attached to them that will require the monies to be returned to the developer. The balances are as follows: -

	2023/24 £'000	2022/23 £'000
Developer Contributions	21,948	25,310