

Reigate Banstead Members' Funding Balance Remaining 2013-2014

ANNEX 1

Each County Councillor has £12,876 to spend on projects to benefit the local community, the local committee has £35,000 capital funding.

				REVENUE	DATE PAID
Natalie Bramhall	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£1,000.00	30.10.2013
	EF300369903	SCC, Highways Department	Provision of green salt/grit bin in Fairlawn Drive Redhill	£1,040.00	18.11.2013
	EF700215291	Reigate & Banstead Borough Council	Star for a Night 2014	£2,500.00	06.12.2013
	EF700220666	Reigate and Banstead Leisure Services	Surrey Youth Games (RBBC training and trials)	£500.00	30.01.2014
	EF700221632	Wray Common Primary School Travel	Pathway Improvement through Wray Common woods	£5,500.00	
BALANCE REMAINING				£2,336.00	

				REVENUE	DATE PAID
Jonathan Essex	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF700206705	E.Surrey Carers Support Assoc.	Carers day trip to Brighton	£1,380.00	17.09.2013
	RAB1213007		St Joseph's Pre-School Jubilee Funday (returned funding)	-£821.00	
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	30.10.2013
	EF700218729	Leisure Services, Reigate & Banstead	Star for a Night 2014	£1,000.00	24.01.2014
	EF700219192	East Surrey Talking Newspaper Associ	East Surrey Talking Newspaper Association	£500.00	24.01.2014
	EF400186022	Surrey Highways	Bench on Redstone Hill	£1,044.00	24.01.2014
	EF700220278	Relate Mid Surrey	Young Peoples Counselling	£500.00	30.01.2014
	EF300375904	Surrey Highways	Provision of grit bin in Redstone Manor R & B	£1,040.00	31.01.2014
	EF300375684	Surrey County Council local highways	Earlswood 20mph repeater signs	£500.00	05.02.2014
	EF800214710	SATRO	Alternative Energy Day, Warwick Secondary School	£1,500.00	
	EF700220376	Watercolour Residents Association	Community Planters	£250.00	
	EF700221490	Reigate and Banstead Borough Council	Provision of litter bin	£249.22	
	BALANCE REMAINING				£5,233.78

				REVENUE	DATE PAID
Bob Gardner	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF700202684	Reigate & Banstead Voluntary Service	Merstham Mental Health Week	£200.00	23/08/2013
	EF700205665	Lower Kingswood Church Hall	improvements to Lower Kingswood Church Hall	£1,000.00	05.09.2013
	EF400180491	SCC, Highways Department	Provision of salt bin in Orpin Road Merstham	£1,040.00	30.10.2013
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£1,000.00	30.10.2013
	EF800204630	The Epiphany Project	The Epiphany Project Women's Support Group	£1,400.00	11.11.2013
		Reigate & Banstead Voluntary Service			
	EF700214235	Ltd (Together At Christmas)	Together At Christmas	£400.00	22.11.2013
	EF800208095	Lower Kingswood Village fete	Lower Kingswood Village fete	£650.00	06.12.2013
	EF800214396	Lower Kingswood Bowling Club	Lower Kingswood bowls	£2,500.00	
		Gatton Park Orchard Education			
	EF700216665	Project	Gatton Park Orchard Education Project	£500.00	10.01.2014
		Merstham Branch Royal British Legion			
	EF700222722	Mens Section	Memorial seating for Royal British Legion	£1,000.00	
		Lower Kingswood Residents association (TBC)	weatherproof Village notice board (TBC)	£1,000.00	
		SCC Highways (TBC)	provision of a new salt bin at the junction of Smithy Lane and the A217	£1,040.00	

Reigate Banstead Members' Funding Balance Remaining 2013-2014

ANNEX 1

Each County Councillor has £12,876 to spend on projects to benefit the local community, the local committee has £35,000 capital funding.

ITEM 13

Bike Revived division of Holistic Harmony (TBC)	£1,146.00
BALANCE REMAINING	£0.00

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Michael Gosling	RAB1213035	SCC, Countryside Access Team	Copt Hill Lane Surface Improvement	£12,876.00	
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	-£1,500.00	
	EF800210293	Home-Start Epsom, Ewell and Banstead	Accredited volunteer training course	£500.00	30.10.2013
	EF800208707	Kingswood Residents Association	Kingswood SPD	£1,000.00	19.12.2013
	EF800209849	1st Walton-on-the-Hill Scout Group	Scout uniforms for St Margaret's Scout Troop at The Children's Trust	£3,500.00	10.01.2014
	EF700220854	Tadworth Toddler Group	Tadworth Toddler Group Playframe	£120.00	10.01.2014
	EF800213920	BHRA	Enhancement of Burgh Heath Village	£1,626.00	30.01.2014
			BALANCE REMAINING	£6,000.00	
			£1,630.00		

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Zully Grant-Duff	RAB1112252		Action for Life - Walking for Health (returned funding)	£12,876.00	
	EF300367797	SCC, Highways Department	Micklefield School Flashing Signals	-£800.00	
	EF300367794	SCC, Highways Department	Holmesdale School Flashing Signals	£1,100.00	31.10.2013
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£1,100.00	31.10.2013
	EF800204805	St Mark's Church, Reigate	War Memorial in Alma Road, Reigate - relaying paving stones	£500.00	30.10.2013
	EF800204502	Redhill Redstone Rotary Club	Reigate and Redhill 150th Anniversary Celebration - triumphal arch	£500.00	22.11.2013
	EF300372612	SCC, Highways Department	Provision of cast iron bollards at junction of Monk Walk & Reigate Road ii	£500.00	22.11.2013
	EF700216215	Home-Start East Surrey	Support for families in difficult circumstances	£2,150.00	13.12.2013
			BALANCE REMAINING	£2,000.00	10.01.2014
				£5,826.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Ken Gulati	EF800202197	3rd Banstead Scout Group	New store room at Scout Ridge	£12,876.00	
	EF800202197	3rd Banstead Scout Group	New store room at Scout Ridge - plaque	£2,500.00	16.10.2013
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£21.00	11.10.2013
		SCC Cultural Services - Libraries -		£500.00	30.10.2013
	EF300373836	Banstead Library	Banstead Library - Creating a Community Meeting Room	£2,340.00	07.01.2014
	EF300373836	Banstead Library	Banstead Library - Creating a Community Meeting Room - plaque	£21.00	13.01.2014
	EF700219960	Banstead District Girlguiding	Banstead District Girlguiding HQ Rebuild	£2,500.00	24.01.2014
	EF400186662	Banstead Youth Club	Stubbers Team Challenge 2014	£1,000.00	
		War Graves Project, Reigate &			
	EF800215773	Banstead Borough Council	War Grave Restoration	£1,000.00	
			BALANCE REMAINING	£2,994.00	

Reigate Banstead Members' Funding Balance Remaining 2013-2014

ANNEX 1

Each County Councillor has £12,876 to spend on projects to benefit the local community, the local committee has £35,000 capital funding.

Kay Hammond	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF700203291	Surrey Search & Rescue	Incident Command	£500.00	05.09.2013
	EF700203858	Horley Town Council	Bay Close jnr goalposts	£300.00	05.09.2013
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	30.10.2013
	EF700217147	SATRO	SATRO Primary Science Days	£500.00	10.01.2014
	EF800211208	Horley Association of Traders	Horley Christmas Lights	£1,000.00	30.01.2014
BALANCE REMAINING				£10,076.00	

Nick Harrison	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF400179157	Surrey Highways	Provision of salt bin in Downs Wood Nork	£1,000.00	27.09.2013
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	30.10.2013
	EF300368809	SCC, Highways Department	Provision of grit bin in Shawley Crescent Epsom Downs	£1,040.00	13.11.2013
	EF300368808	SCC, Highways Department	Provision of salt bin in Tangier Wood Burgh Heath	£1,040.00	20.11.2013
	EF800213034	Banstead District Girlguiding	Banstead District Girlguiding HQ Rebuild	£7,500.00	24.01.2014
BALANCE REMAINING				£1,796.00	

Barbara Thomson	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF800190833	South Park Ladies FC	Provision of new kit for the team	£2,000.00	05.07.2013
	EF800196408	Surrey Search & Rescue	Vacuum Stretcher	£500.00	07.08.2013
	EF700204380	Whitebushes Village Hall	Whitebushes Village Hall windows	£2,175.00	05.09.2013
	EF800195342	Surrey Young Carers	Surrey Young Carers YAC meals	£2,000.00	04.10.2013
	EF700207992	Reigate and Redhill YMCA	YMCA Sovereign Centre – Yip4Youth Club	£2,514.00	02.10.2013
	EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£1,000.00	30.10.2013
	EF700210921	Face2Face East Surrey	Face2Face Parent Befriending	£500.00	25.10.2013
	EF700211566	Redhill Redstone Rotary Club	Reigate and Redhill 150 Year Celebrations - Horsesdrawn Bus	£500.00	22.11.2013
	EF300368376	Surrey Highways	Provision of grit bin R & B Grantwood Close Redhill	£1,040.00	01.11.2013
BALANCE REMAINING				£647.00	

Dorothy Ross-Tomlin	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF700203863	Horley Town Council	Himalayan Balsam Project	£200.00	16.10.2013
	EF300368506	Corporate Parenting Board	LAC Bursary Scheme	£1,000.00	30.10.2013
	EF800214390	Reigate & Banstead Borough Council	Star for a Night 2014	£2,500.00	

Reigate Banstead Members' Funding Balance Remaining 2013-2014

ANNEX 1

Each County Councillor has £12,876 to spend on projects to benefit the local community, the local committee has £35,000 capital funding.

BALANCE REMAINING				£9,176.00	
Local Committee	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	LC CAPITAL	DATE PAID
Capital Funding				£35,000.00	
		1st & 2nd Horley Scout Group	Refurbishment of Scout Group Building	£9,650.00	05.07.2013
	EF800195991	3rd Banstead Scout Group	New store room at Scout Ridge	£6,000.00	17.09.2013
	EF800198905	Reigate and Redhill YMCA	One Step Beyond	£10,000.00	11.11.2013
BALANCE REMAINING				£9,350.00	

ITEM 13