

Reigate and Banstead Members Funding - Balance Remaining 2014-2015

Each County Councillor has £10,300 to spend on projects to benefit the local community, the local committee has £35,000 capital funding.

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Natalie Bramhall	EF700238661	Head2Head Theatre	Mischief in the Wild Woods: Toad on the Road - Multi-sensory drama	£700.00	02.07.2014
	EF700222317	Redhill Youth Club	Holiday Activities	£750.00	30.09.2014
	BALANCE REMAINING			£8,850.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Jonathan Essex	EF700220376	Watercolour Residents Association	Community Planters	-£250.00	28.05.2014
	EF700238661	Head2Head Theatre	Mischief in the Wild Woods: Toad on the Road - Multi-sensory drama entertainment	£700.00	02.07.2014
	BALANCE REMAINING			£9,850.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Bob Gardner	EF700241834	Head2Head Theatre	Mischief in the Wild Woods: Toad on the Road	£150.00	01.08.2014
	EF700243331	Reigate & Banstead DofE Forum	To support the annual Reigate & Banstead DofE YP awards evening	£100.00	29.08.2014
	EF800235871	Merstham Youth Clubs	Summer Programme Residential 3 day trip for young people aged 12-16	£1,000.00	08.08.2014
	EF800237280	Gatton Community Theatre	Scratch Scripts Young People's Project	£500.00	30.09.2014
	EF700243959	Lower Kingswood Village Fete	Lower Kingswood Village Fete	£1,000.00	19.08.2014
	EF700252250	Bikes Revived	Bikes Revived Mobile Classroom	£1,000.00	31.10.2014
	EF700252110	Age Concern Merstham, Redhill and Reigate	Exercise Program	£500.00	31.10.2014
	EF800246378	Reigate and Redhill YMCA	OnSide Bikeworks	£1,000.00	06.11.2014
	BALANCE REMAINING			£5,050.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Michael Gosling	EF800240769	Reigate & Banstead DofE Forum	To support the annual Reigate & Banstead DofE YP awards evening	£500.00	
	EF700249572	Walton on the Hill Village Forum	Howards Close Bench	£600.00	20.10.2014
	EF700252143	Walton-on-the-Hill Traders	Walton-on-the-Hill Christmas Fayre	£306.00	31.10.2014
	BALANCE REMAINING			£8,894.00	

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Zully Grant-Duff	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,300.00	
	EF700238661	Head2Head Theatre	Mischief in the Wild Woods: Toad on the Road - Multi-sensory drama entertainment	£300.00	02.07.2014
	EF700243329	Reigate & Banstead DofE Forum	To support the annual Reigate & Banstead DofE YP awards evening	£100.00	19.08.2014
	EF300392097	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	29.10.2014
	EF400200379	Surrey County Council Highways	A25 West Street VAS	£5,000.00	15.08.2014
			BALANCE REMAINING	£4,400.00	

Ken Gulati	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,300.00	
			BALANCE REMAINING	£10,300.00	

Kay Hammond	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,300.00	
	EF800241992	Horley Town Council	Wild Flower Meadow at Emlyn Meadows	£500.00	30.09.2014
	EF700253485	Horley Association of Traders	Horley Christmas Lights	£1,000.00	
			BALANCE REMAINING	£8,800.00	

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Nick Harrison	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
	EF700241834	Head2Head Theatre	Mischief in the Wild Woods: Toad on the Road	£150.00	01.08.2014
	EF400200191	Surrey County Council Highways	Provision of replacement grit bin Waterer Gardens Burgh Heath	£1,040.00	05.09.2014
	EF300390656	Surrey County Council Highways	Grit bin Acorn Close Banstead R & B	£1,009.00	12.09.2014
	EF700246490	Home-Start Epsom, Ewell and Banstead	Volunteer Training Programme	£1,500.00	24.10.2014
BALANCE REMAINING				£6,601.00	

Barbara Thomson	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
	EF700230862	Woodhatch Community Association	Purchase of new lockers	£1,000.00	25.04.2014
	EF300382097	Surrey Highways	Spencer Way Pram Ramps	£2,900.00	29.04.2014
	EF700238661	Head2Head Theatre	Mischief in the Wild Woods: Toad on the Road - Multi-sensory drama entertainment	£390.00	02.07.2014
	EF700239949	Reigate and Redhill YMCA	YMCA Yip4Youth Short Breaks	£2,445.00	21.07.2014
	EF700240897	Stripey Stork	Stripey Stork - promotional materials	£488.00	19.08.2014
	EF800235313	Reigate and Redhill YMCA	Don't Lose the Plot - build a raised bed to be filled with sensory plants	£500.00	01.08.2014
	EF700246303	Reigate and Redhill YMCA	OnSide - inclusive sports project	£1,000.00	18.09.2014
BALANCE REMAINING				£1,577.00	

Dorothy Ross-Tomlin	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
	EF300393169	Horley Young People's Centre	HYPC Christmas Grotto	£506.00	
BALANCE REMAINING				£9,794.00	

Local Committee Capital Funding	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	LC CAPITAL	DATE PAID
BALANCE REMAINING				£35,000.00	

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