

**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.

				<b>REVENUE</b>	<b>DATE PAID</b>
<b>Natalie Bramhall</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£10,300.00</b>	
	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
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	
	EF800252904	Reigate and Banstead Borough Council	Star for a Night	£2,500.00	09.01.2015
	EF700263102	Reigate and Banstead Borough Council	Chain Pond Restoration Project	£2,000.00	
	EF700265062	SATRO	SATRO Mobile Classroom	£1,850.00	
	BID TO BE SUBMITTED	SCC Commissioning and Development Te	Redhill Youth Facility	£2,000.00	
			<b>BALANCE REMAINING</b>	<b>£0.00</b>	

				<b>REVENUE</b>	<b>DATE PAID</b>
<b>Jonathan Essex</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£10,300.00</b>	
	EF700220376	Watercolour Residents Association	Community Planters	£250.00	28.05.2014
			Mischief in the Wild Woods: Toad on the Road - Multi-sensory drama		
	EF700238661	Head2Head Theatre	entertainment	£700.00	02.07.2014
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	
	EF800252904	Reigate and Banstead Borough Council	Star for a Night	£500.00	09.01.2015
		YMCA East Surrey previously known as			
	EF800254061	Reigate and Redhill YMCA	OnSide Bikeworks	£1,000.00	20.01.2015
	EF700259478	Loveworks.org.uk	Way2Go - coaching to help beneficiaries find a job	£1,500.00	09.01.2015
	EF700259729	SATRO	Alternative Ene3rgy Day, Warwick Secondary School	£1,500.00	09.01.2015
	EF800257760	Reigate and Banstead Borough council	planting street trees at Elmwood Road	£618.06	
	EF800257484	Renewed Hope Trust	RHT Outreach - Redhill Winter Night Shelter - IT equipment	£500.00	
	BID TO BE SUBMITTED		Grit Bin	£1,009.00	
	EF800257476	East Surrey Gateway Club	Visit to Harlequin theatre	£350.00	02.02.2015
	BID TO BE SUBMITTED		Redhill Youth Centre	£1,922.94	
		<b>BALANCE REMAINING</b>	<b>£450.00</b>		

				<b>REVENUE</b>	<b>DATE PAID</b>
<b>Bob Gardner</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£10,300.00</b>	
	EF700241834	Head2Head Theatre	Mischief in the Wild Woods: Toad on the Road	£150.00	01.08.2014
	EF700243331	Reigate and Banstead DofE Forum	To support the annual Reigate and 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
		Age Concern Merstham, Redhill and			
	EF700252110	Reigate	Exercise Program	£500.00	31.10.2014
	EF800246378	Reigate and Redhill YMCA	OnSide Bikeworks	£1,000.00	06.11.2014
	EF700257194	CANADA HALL	Canada Hall Link	£1,000.00	16.12.2014
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	
	EF800257710	Netherne Management Ltd	Footpath lighting - Netherne to Hooley	£3,000.00	
	EF800252904	Reigate and Banstead Borough Council	Star for a Night	£550.00	09.01.2015
			<b>BALANCE REMAINING</b>	<b>£0.00</b>	

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Michael Gosling	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	DATE PAID
	EF800240769	Reigate and Banstead DofE Forum	To support the annual Reigate and Banstead DofE YP awards evening	£500.00	02.12.2014
	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
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	
	EF700257661	Walton on the Hill Village Forum	Bus shelter Walton on the Hill	£5,000.00	16.12.2014
	EF700261676	SCC, Commissioning and Development Team	Phoenix YM Project	£2,000.00	14.01.2015
	EF700263769	Walton on the Hill Village Forum	Walton in Bloom	£500.00	
<b>BALANCE REMAINING</b>				<b>£894.00</b>	

Zully Grant-Duff	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	DATE PAID
	EF700238661	Head2Head Theatre	Mischief in the Wild Woods: Toad on the Road - Multi-sensory drama entertainment	£300.00	02.07.2014
	EF700243329	Reigate and Banstead DofE Forum	To support the annual Reigate and 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
	EF800250459	Reigate and Banstead Borough Council	Wray Common Memorial Oak	£300.00	24.11.2014
	EF400209574	Surrey County Council Highways	Footpath patching works along FP45 between Smoke Lane and Isbells Drive	£3,000.00	12.01.2015
	EF800259667	YMCA East Surrey	Hillbrook House counselling project provided by Heads Together	£1,100.00	
<b>BALANCE REMAINING</b>				<b>£0.00</b>	

Ken Gulati	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	DATE PAID
	EF700258391	Banstead Youth Club	Stubbers Banstead2Camp	£1,000.00	16.12.2014
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£1,950.00	
	EF700258711	3rd Banstead Scout Group	3rd Banstead Scouts equipment fund	£1,500.00	20.01.2015
	EF800252904	Reigate and Banstead Borough Council	Star for a Night	£500.00	09.01.2015
	EF700260373	St Peters Church	St Peters Hall Refurbishment	£3,000.00	20.01.2015
	EF700259765	Banstead Centre food bank	Banstead Centre Foodbank	£350.00	09.01.2015
	EF800257098	Cherish Chipstead	Cherish Chipstead organisation	£2,000.00	23.01.2015
<b>BALANCE REMAINING</b>				<b>£0.00</b>	

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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	16.12.2014
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	
	EF800253437	Surrey Young Carers	Funding for the Surrey young carers forum	£500.00	18.12.2014
	EF800256713	Court Lodge Residents Association	New trees/shrubs	£2,858.48	22.01.2015
	EF800259183	YMCA East Surrey	Get Involved - First Aid Training Courses	£1,440.00	
<b>BALANCE REMAINING</b>				<b>£3,501.52</b>	

Nick Harrison	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,300.00	
	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 and B	£1,009.00	12.09.2014
	EF700246490	Home-Start Epsom, Ewell and Banstead	Volunteer Training Programme	£1,500.00	24.10.2014
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	
	EF700261676	SCC, Commissioning and Development Team	Phoenix YM Project	£2,000.00	14.01.2015
	EF700263576	Banstead Commons Conservators	Coal tax post refurbishment	£500.00	02.02.2015
	BID TO BE SUBMITTED		Art Group	£500.00	
	EF700263502	1st Tattenhams (St,Mark) Scout Group	Tattenhams HQ Renovation	£3,101.00	04.02.2015
<b>BALANCE REMAINING</b>				<b>£0.00</b>	

Barbara Thomson	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,300.00	
	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
	EF800251518	Loveworks.org.uk	Way2Go - coaching to help beneficiaries find a job	£1,500.00	02.12.2014
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£77.00	
<b>BALANCE REMAINING</b>				<b>£0.00</b>	

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<b>Dorothy Ross-Tomlin</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£10,300.00</b>	
	EF300393169	Horley Young People's Centre	HYPC Christmas Grotto	£506.00	14.11.2014
	EF800256823	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	
	EF800252904	Reigate and Banstead Borough Council	Star for a Night	£1,500.00	09.01.2015
	EF700262653	Horley Infant School	Forest Schools Training/Community Development	£400.00	02.02.2015
	EF700261548	Orbit Shed	Take Ten - 10th anniversary show in The Harlequin	£2,000.00	04.02.2015
EF800257037	Livingwell Langshott	Training kit and expenses associated with representing England in Taekwa	£1,500.00		
<b>BALANCE REMAINING</b>				<b>£3,894.00</b>	

				<b>LC CAPITAL</b>	<b>DATE PAID</b>
<b>Local Committee Capital Funding</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£35,000.00</b>	
	EF700256224	Old Reigatian Rugby Club	CCTV and Lighting	£12,500.00	
	EF800252528	Horley Lawn Tennis Club	Clubhouse Redevelopment	£12,500.00	
	EF800256155	SCC Commissioning and Development Te: Redhill YC		£10,000.00	
<b>BALANCE REMAINING</b>				<b>£0.00</b>	