

REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Natalie Bramhall			£12,876.00	
<b>BALANCE REMAINING</b>			<b>£12,876.00</b>	

REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Jonathan Essex			£12,876.00	
<b>BALANCE REMAINING</b>			<b>£12,876.00</b>	

REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Bob Gardner	Mersham Mental Health Week (Reigate & Banstead Voluntary Service)	Mersham Mental Health Week	£200.00	23/08/2013
EF700202684				
<b>BALANCE REMAINING</b>			<b>£12,676.00</b>	

REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Michael Gosling			£12,876.00	
<b>BALANCE REMAINING</b>			<b>£12,876.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Zully Grant-Duff	RAB1112252		Action for Life - Walking for Health (returned funding)	£12,876.00	
				-£800.00	
			<b>BALANCE REMAINING</b>	<b>£13,676.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Ken Gulati				£12,876.00	
			<b>BALANCE REMAINING</b>	<b>£12,876.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Kay Hammond	EF700203291	Surrey Search & Rescue	Incident Command	£12,615.00	
	EF700203858	Horley Town Council	Bay Close jnr goalposts	£500.00	
				£300.00	
			<b>BALANCE REMAINING</b>	<b>£11,815.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Nick Harrison				£12,876.00	
			<b>BALANCE REMAINING</b>	<b>£12,876.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Barbara Thomson	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	
<b>BALANCE REMAINING</b>				<b>£8,201.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Dorothy Ross-Tomlin				£12,876.00	
	<b>BALANCE REMAINING</b>				<b>£12,876.00</b>

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