Reigate and Banstead Members Funding - Balance Remaining 2013-2014 Each County Councillor has £12,876 to spend on projects to benefit the local community, the local committee has £35,000 capital funding.

Natalie Bramhall	REFERENCE EF300368506 EF300369903	ORGANISATION SCC, Corporate Parenting SCC, Highways Department	PROJECT DESCRIPTION LAC Bursary Scheme Provision of green salt/grit bin in Fairlawn Drive Redhill	REVENUE £12,876.00 £1,000.00 £1,040.00	
			BALANCE REMAINING	£10,836.00	
Jonathan Essex	REFERENCE EF700206705 RAB1213007 EF300368506	ORGANISATION E.Surrey Carers Support Assoc. SCC, Corporate Parenting	PROJECT DESCRIPTION Carers day trip to Brighton St Joseph's Pre-School Jubilee Funday (returned funding) LAC Bursary Scheme	-£821.00	DATE PAID 17.09.2013 30.10.2013
			BALANCE REMAINING	£11,817.00	
Bob Gardner	REFERENCE EF700202684 EF700205665 EF400180491 EF300368506 EF800204630	ORGANISATION Reigate & Banstead Voluntary Service Lower Kingswood Church Hall SCC, Highways Department SCC, Corporate Parenting The Epiphany Project	PROJECT DESCRIPTION Merstham Mental Health Week improvements to Lower Kingswood Church Hall Provision of salt bin in Orpin Road Merstham LAC Bursary Scheme The Epiphany Project Women's Support Group	£12,876.00 £200.00 £1,000.00 £1,040.00 £1,000.00	DATE PAID 23/08/2013 05.09.2013 30.10.2013 30.10.2013 11.11.2013
			BALANCE REMAINING	£8,236.00	
Michael Gosling	REFERENCE RAB1213035 EF300368506	ORGANISATION SCC, Countryside Access Team SCC, Corporate Parenting	PROJECT DESCRIPTION Copt Hill Lane Surface Improvement LAC Bursary Scheme	REVENUE £12,876.00 -£1,500.00 £500.00	DATE PAID 30.10.2013
			BALANCE REMAINING	£13,876.00	

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			REVENUE	DATE PAID
REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
RAB1112252		Action for Life - Walking for Health (returned funding)	-£800.00	1
EF300367797	SCC, Highways Department	Micklefield School Flashing Signals	£1,100.00	31.10.2013
EF300367794	SCC, Highways Department	Holmesdale School Flashing Signals	£1,100.00	31.10.2013
EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	30.10.2013
EF800204805	St Mark's Church, Reigate	War Memorial in Alma Road, Reigate - relaying paving stones	£500.00	1
EF800204502	Redhill Redstone Rotary Club	Reigate and Redhill 150th Anniversary Celebration - triumphal arch	£500.00	1
		BALANCE REMAINING	£9,976.00	
DECEDENCE	OBCANISATION			DATE PAID
			•	
		•	,	
		0 1 1		11.10.2013
EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	30.10.2013
		BALANCE REMAINING	29,000.00	
			REVENUE	DATE PAID
REFERENCE	ORGANISATION	PROJECT DESCRIPTION		
EF700203291	Surrey Search & Rescue	Incident Command	,	05.09.2013
EF700203858		Bay Close inr goalposts	£300.00	05.09.2013
EF300368506	SCC, Corporate Parenting	LAC Bursary Scheme	£500.00	30.10.2013
		BALANCE REMAINING	£11,315.00	
			REVENUE	DATE PAID
REFERENCE	ORGANISATION	PROJECT DESCRIPTION		
			•	27.09.2013
	, , ,			
EF300368808	SCC, Highways Department	Provision of salt bin in Tangier Wood Burgh Heath		
	RAB1112252 EF300367797 EF300368506 EF800204805 EF800204502 REFERENCE EF800202197 EF800202197 EF800202197 EF800202197 EF300368506 REFERENCE EF700203291 EF700203858 EF300368506 REFERENCE EF400179157 EF300368506	RAB1112252EF300367797SCC, Highways DepartmentEF300368506SCC, Corporate ParentingEF300204805St Mark's Church, ReigateEF800204502Redhill Redstone Rotary ClubREFERENCEORGANISATIONEF8002021973rd Banstead Scout GroupEF8002021973rd Banstead Scout GroupEF300368506SCC, Corporate ParentingEF300368506SCC, Corporate ParentingREFERENCEORGANISATIONEF700203291Surrey Search & RescueEF700203291Surrey Search & RescueEF300368506SCC, Corporate ParentingREFERENCEORGANISATIONEF300368506SCC, Corporate ParentingREFERENCEORGANISATIONEF300368506SCC, Corporate ParentingEF300368506SCC, Corporate ParentingEF400179157Surrey HighwaysEF300368506SCC, Corporate ParentingEF300368506SCC, Corporate ParentingEF300368506SCC, Corporate Parenting	RAB1112252 Action for Life - Walking for Health (returned funding) H5300367797 SCC, Highways Department EF300368506 SCC, Corporate Parenting EF800204805 St Mark's Church, Reigate War Memorial in Alma Road, Reigate - relaying paving stones Reference ORGANISATION F800202197 3rd Banstead Scout Group EF800202197 3rd Banstead Scout Group EF800202197 3rd Banstead Scout Group EF700203291 Surrey Search & Rescue Horley Town Council BALANCE REMAINING EF700203291 Surrey Search & Rescue Horley Town Council Bay Close jnr goalposts LAC Bursary Scheme LAC Bursary Scheme BALANCE REMAINING BALANCE REMAINING REFERENCE ORGANISATION F700203850 SCC, Corporate Parenting EF300368506	REFERENCE EF300367797 ORGANISATION PROJECT DESCRIPTION £12,876,00 Action for Life - Walking for Health (returned funding) £280,00 £80,000 EF300367797 SCC, Highways Department Holmesdale School Flashing Signals £1,100,00 EF3003687797 SCC, Corporate Parenting LAC Bursary Scheme £500,00 EF300204005 St Marks Church, Reigate War Memorial in Alma Road, Reigate - relaying paving stones £500,00 EF800204050 Redhill Redstone Rotary Club Relegate and Redhill 150th Anniversary Celebration - triumphal arch BALANCE REMAINING £20,000 EF800202197 3rd Banstead Scout Group New store room at Scout Ridge - plaque £21,00 EF300368506 SCC, Corporate Parenting LAC Bursary Scheme £20,000 EF300368506 SCC, Corporate Parenting LAC Bursary Scheme £20,000 EF400202197 3rd Banstead Scout Group New store room at Scout Ridge - plaque £21,00 EF300368506 SCC, Corporate Parenting LAC Bursary Scheme £30,000 EF700203291 Brurey Search & Rescue Incident Command £500,00 EF300368506 SCC, Corporate Parenting LAC Bursary Scheme <td< td=""></td<>

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				REVENUE	DATE PAID
Barbara Thomson	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£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 - Horsedrawn Bus	£500.00	
	EF300368376	Surrey Highways	Provision of grit bin R & B Grantwood Close Redhill	£1,040.00	01.11.2013
			BALANCE REMAINING	£647.00	

				REVENUE DATE PAID
Dorothy Ross-Tomlin REFERENCE		ORGANISATION	PROJECT DESCRIPTION	£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
			BALANCE REMAINING	£11,676.00
				LC CAPITAL DATE PAID
Local Committee	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£35,000.00
Capital Funding		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

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