

**Haslemere Town Council Register of Grants 2023-2024**

Revenue Grants												
Budget	FC / GC	Minute Ref	Grantee	Grant Amount	Start Date	Warning Date	Expiry Date	Amount Paid	Amount Remaining	Payment Date	Comment	
	FC	11/23	CAB (2023-24)	£ 18,500.00	01/04/23	31/01/24	31/03/24	£ 18,500.00	£ -	26/01/24	15/1 chased up Becky Jeffrey equested audited accs	
	FC	72/22	Waverley Hoppa Community Transport (2023-24)	£ 7,500.00	01/04/23	31/01/24	31/03/24	£ 7,500.00	£ -	25/08/2023	letter sent 30/1/23	
	FC	11/23	A Place To Be Youth Club	£ 6,000.00	01/04/23	31/01/24	31/03/24	£ 6,000.00	£ -	24/11/23	letter sent 30/1/23/ emailed 9/11/23	
	FC	11/23	Visit Haslemere	£ 2,500.00	01/04/23			£ 2,500.00	£ -	27/04/23	letter sent 30/1/23	
	FC	11/23	Wey Hill in Bloom	£ 850.00	01/04/23	31/01/24	31/03/24	£ 850.00	£ -	12/01/24	letter sent 30/1/23/ emailed 9/11/23	
	FC	11/23	Haslemere Youth Hub	£ 4,000.00	01/04/23			£ 4,000.00	£ -	24/07/23	letter sent 30/1/23	
<b>Total awarded revenue grants</b>				<b>£ 39,350.00</b>								

Small Grants													
GC date	FC / GC	Minute Ref	Applicant	Scheme	Amount requested	Grant Awarded	Start Date	Warning Date	Expiry Date	Amount Paid	Amount Remaining	Payment Date	Comment
			Haslemere and District Twinning	See email in folder on Shared Drive									
			Haslemere and District Guides	Notice Boards	£500	£500	25/04/23	25/01/24	25/02/24	£500	£0	01/03/24	15/1 chased up Debbie Gale - LO extended deadline - Debbie Gale
03/07/2023	GC	09/23	Haslemere Swimming Club	New computer, windows & anti-virus	£778	£0	n/a				£0	n/a	Grant not awarded. LO emailed
03/07/2023	DA	10/23	Grayswood Village Club	Christmas Lights	£500	£500	05/07/23	05/12/23	05/01/24	£500	£0	25/08/23	Awarded under delegated authority
24/08/2023	DA	Delegated	Cancer testing south	Laptop and other items for testing	£500	£500	25/08/23			£500	£0	25/08/23	Awarded under delegated authority
11/09/2023	GC		Haslemere Musical Society	Hire of Haslemere Hall for rehearsals	£1,000						£0	n/a	Grant not awarded. LO emailed
01/09/2023	DA	Delegated	Haslemere Table Tennis Club	Lighting for club	£500	£500	01/09/23	01/02/24	01/03/24	£500	£0	30/10/23	LOS emailed Noel 1/9/23
06/11/2023	GC	Delegated	Community Orchard Project SE - COPSE	Community Apple Juicing, with Haslemere Allotment Holders and Educational Groups	£500	£250	13/11/23	13/04/23	13/05/23	£250	£0	28/03/24	15/1/ chased up Claire for receipt/invoice
			Not awarded	Imagine That productions	£1,000								
19/12/2023	DA	Delegated	Haslemere Volunteer Awards	Boxes for awards	£50	£50	19/12/23		18/06/24	£44.60	£5	15/01/24	£44.60 - invoice received
13/02/2024	GC	05/24	Grayshott Cricket Club	CCTV	£750	£750	14/02/24	16/07/24	16/08/24	£ 750.00	£0	28/05/24	22/5 invoices received to Lo for payment
DA	DA	Delegated	Rotary Club of Haslemere	Annual Bliss Charity Fair - Hall Hire	£290	£290	27/03/24	27/08/24	27/09/24	£ 290.00	£0	08/05/24	27/3 letter sent 29/4 invoice passed to LO for payment
<b>Total Grant Awarded to date</b>						<b>£ 3,050.00</b>							
<b>Total Small Grant Remaining (£7500 minus grant awarded to date)</b>						<b>£4,450</b>							

Green Grants													
GC date	FC / GC	Minute Ref	Applicant	Scheme	Amount requested	Grant Awarded	Start Date	Warning Date	Expiry Date	Amount Paid	Amount Remaining	Payment Date	Comment
03/07/2023	GC	08	RBL	Energy Sustainability project	£2,000	2000	05/07/2023	28/02/2025	31/03/2025		£ 2,000.00		1/11 LO Agreed to extend end of Feb If not reapply. 15/5 LO extedned to end of financil year 31/3/25
<b>Total Grant Awarded to date</b>						<b>£2,000</b>							
<b>Total Green Grant Remaining (£7500 minus grant awarded to date)</b>						<b>£5,500</b>							