

# Surrey Heath Members Allocations Expenditure - Balance Remaining 2015-2016

County Councillors have £10,296 to spend on projects to benefit the local community.

Bill Chapman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,296.00	DATE PAID
	EF700300696	Windle Valley Youth Project	Overhead costs for Surrey Heath Youth Council	£1,000.00	
	EF700295535	Camberley Alzheimers Cafe	Training day for volunteers and cafe users	£2,100.00	15.10.2015
	No application	Citizens Advice Centre Cambe	Purchase of ipads for advisors to take on visits - joint bid with Cllr Page	£1,000.00	
	EF700295535	Older and Bolder	Christmas / 10 year anniversary lunch	£200.00	15.10.2015
	EF700301300	Surrey Heath Age Concern	Purchase of kitchen equipment for re-furbished cafe	£300.00	
	No application	Windle Valey Youth Project	community youth worker, Old Dean	£2,353.00	
	EF800292610	Hubble Community Enterprise	Replacement of worn puppets / equipment	£730.00	
<b>BALANCE REMAINING</b>				<b>£2,613.00</b>	

Denis Fuller	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,296.00	DATE PAID
	EF800260605	Kings International School	Renovations to changing rooms - joint bid with Cllr Ivison	£1,500.00	29.06.2015
	EF800268510	Sea Cadets	Creating an additional gate / entrance to site.	£1,000.00	15.05.2015
	EF700299302	SHBC	Christmas lights for Frimley High St	£4,200.00	
	EF700282037	Camberley Town YFC	Essential repair work to pitches at Kings International school joint bid with Cllr Ivison	£3,000.00	20.06.2015
	EF700288435	Frimley Village Hall	New secure external noticeboard	£500.00	01.09.2015
	EF700289842	Camberley Society	Contribution to costs of meeting re A30 Bus Lane(joint bid with Cllr Ivison)	£25.00	18.09.2015
<b>BALANCE REMAINING</b>				<b>£71.00</b>	

Mike Goodman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,296.00	DATE PAID
	EF700276430	St Lawrence Church, Chobham	Contribution to church stewardship campaign event	£750.00	15.05.2015
	EF700281578	Quest (RDA Chobham)	40th anniversary celebration - help with cost of hiring equipment	£361.00	26.06.2015
	EF700300696	Windle Valley Youth Project	Overhead costs for Surrey Heath Youth Council	£500.00	
	EF800291575	SCC Highways	New Grit Bin - Bowling Green Lane, Chobham	£947.00	
	EF800291566	SCC Highways	New Grit Bin - The Grange, Chobham	£947.00	
<b>BALANCE REMAINING</b>				<b>£6,791.00</b>	

David Ivison	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,296.00	DATE PAID
	EF800268326	Heatherside Senior Citizens	Cost of coaches for a day trip.	£200.00	24.04.2015
	EF700275176	Murray Rowlands	Hire of venue for Gallipoli anniversary event	£250.00	16.07.2015
	No application	Heatherside Infant School	TBC - So only proposed at this time	£800.00	
	EF700274973	Heatherside Community Centre	Re-sealing and polishing of the main hall floor.	£1,000.00	07.05.2015
	EF800268619	SATRO	Contribution to purchase / equipping of mobile classroom van	£1,000.00	10.06.2015
	EF800260605	Kings International School	Renovations to changing rooms - joint bid with Cllr Fuller	£500.00	29.06.2015
	EF800279011	Prior Heath School	Installation of a greenhouse	£1,500.00	
	EF800289598	Heatherside W.I.	Planting a tree at Heatherside (100th Ann.of the W.I. & 70th Ann.of Surrey Federation)	£305.15	05.11.2015
	EF700290742	Heathside Senior Citizens	Contribution to cost of Christmas lunch	£500.00	24.09.2015
	EF800287106	Camberley Care	Contribution to cost of Christmas lunch for volunteers	£400.00	23.10.2015
	EF700300696	Windle Valley Youth	Overhead costs for Surrey Heath Youth Council	£1,000.00	
	EF700295857	Just Advocacy	Purchase of equipment and apps for 'technology project' joint bid with Cllr Page	£500.00	19.11.2015
	EF700289842	Camberley Society	Contribution to costs of meeting re A30 Bus Lane(joint bid with Cllr Ivison)	£25.00	18.09.2015
<b>BALANCE REMAINING</b>				<b>£2,315.85</b>	

We aim to process 60% of approved applications within 14 days, for this month we have met our target

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Adrian Page	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,296.00	
	EF800276684	Holy Trinity Church, West End	Re-configuration of vestry to accommodate accessible toilet.	£1,600.00	21.7.2015
	EF700289079	West End Table Tennis Group	Purchase of an additional table tennis table.	£269.00	18.09.2015
	EF700297147	West End Parish Council	Installation of a duck shelter / island in West End Pond	£600.00	23.10.2015
	EF700295857	Just Advocacy	Purchase of equipment and apps for 'technology project' joint bid with Cllr Ivison	£500.00	19.11.2015
	No application	Citizens Advice Centre Cambe	Purchase of ipads for advisors to take on visits - joint bid with Cllr Chapman	£1,000.00	
	EF800289830	Tringham Day Centre	Christmas lunch trip for 75 volunteers and users of the centre	£700.00	13.11.2015
	EF700300696	Windle Valley Youth Project	Overhead costs for Surrey Heath Youth Council	£1,000.00	
	EF700301207	West End Football club	Floodlights for West End Recreation Ground, to be used by both club and community	£1,320.00	
BALANCE REMAINING				£3,307.00	

Chris Pitt	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,296.00	
	EF400229175	SCC	Installation of heritage lighting in Frimley Green	£10,296.00	
BALANCE REMAINING				£0.00	

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