

Mole Valley Members Funding - Balance Remaining 2013-2014

Each County Councillor has £12,876 to spend on projects to benefit the local community, also an equal portion of the local committee's capital funding.

				REVENUE	LC CAPITAL	DATE PAID
Helen Clack	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	£5,833.00	
	EF700199386	Newdigate Pavilion & Scout Hut Appeal	Replacement of Cricket Pavilion & Scouts Hut-Eco-Friendly buildings	£1,000.00		05/07/2013
	EF800196178	Christ Church Brockham	Induction loop	£1,000.00		07/08/2013
	MV1112001		The Charlwood & Hookwood Community Plan (returned funding)	-£1,000.00		03/09/2013
	EF300369278	Surrey County Council	Looked after Children	£500.00		30/10/2013
	EF800208636	Charlwood Village Fete Committee	Christmas lights and santa grotto for Charlwood at Christmas		£800.00	
			BALANCE REMAINING	£11,376.00	£5,033.00	

				REVENUE	LC CAPITAL	DATE PAID
Stephen Cooksey	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	£5,833.00	
	EF300369284	Surrey County Council	Looked after Children	£500.00		30/10/2013
			BALANCE REMAINING	£12,376.00	£5,833.00	

				REVENUE	LC CAPITAL	DATE PAID
Clare Curran	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	£5,833.00	
	EF800198984	Bookham Residents Association	Bookham Xmas Lights-illuminated displays in High St & Church Rd	£3,000.00		17/09/2013
	EF400180002	Surrey County Council	Looked after Children	£500.00		08/10/2013
	EF800204409	Mid-Surrey Mediation Service	Training new mediators	£500.00		11/11/2013
	EF700202951	Leatherhead Theatre	Contribution towards the purchase of a new digital camera projector		£1,300.00	07/08/2013
	EF800205470	Epsom & Ewell Foodbank	Leatherhead Foodbank	£1,000.00		
			BALANCE REMAINING	£7,876.00	£4,533.00	

				REVENUE	LC CAPITAL	DATE PAID
Tim Hall	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	£5,833.00	
	EF700202267	SATRO	Mega Structures Challenge	£500.00		07/08/2013
	MV1213046		Art Short Course GCSE (returned funding)	-£300.00		
	EF300368965	Surrey County Council	Looked after Children	£500.00		30/10/2013
	EF700210684	Dorking Life Saving Club	Aquatic Sports Equipment	£600.00		11/11/2013
	EF700211099	SATRO	Mentoring Scheme at Therfield School	£1,000.00		11/11/2013
	EF800204409	Mid-Surrey Mediation Service	Training new mediators	£500.00		11/11/2013
	EF700202951	Leatherhead Theatre	Contribution towards the purchase of a new digital camera projector		£2,600.00	25/10/2013
	EF800206099	Leatherhead Drama Festival	Amateur Drama Festival	£2,000.00		
	EF800206841	Leatherhead Youth Project	BFree Youth Cafe		£2,000.00	
	EF800205470	Epsom & Ewell Foodbank	Leatherhead Foodbank	£1,000.00		
		EF700214199	Pitstop Leatherhead	Purchase of furniture and a cooker	£1,002.00	£1,233.00

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BALANCE REMAINING	£6,074.00	£0.00
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	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
Christopher Townsend				£12,876.00	£5,833.00	
	EF400173660	Ashtead Youth Centre	Summer Trip for young people in Ashtead	£1,500.00		16/08/2013
	EF400180002	Surrey County Council	Looked after Children	£500.00		08/10/2013
	EF700211781	Friends of Ashtead Rye Meadows	Maintenance of the Meadows	£355.00		11/11/2013
	EF800204409	Mid-Surrey Mediation Service	Training new mediators	£500.00		11/11/2013
	EF800206099	Leatherhead Drama Festival	Amateur Drama Festival	£2,000.00		
			BALANCE REMAINING	£8,021.00	£5,833.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
Hazel Watson				£12,876.00	£5,833.00	
	EF700198555	M&W Local History Group	Education & preservation of living histories for future generations	£519.47		05/07/2013
	EF400180002	Surrey County Council	Looked after Children	£500.00		08/10/2013
			BALANCE REMAINING	£11,856.53	£5,833.00	

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