

Elmbridge 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.

Mike Bennison	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	EF700199078	Love of Learning	Arts and Crafts in Oxshott and Claygate	£1,000.00		05.07.2013
	EF300363288	SCC, Highways Department	Grit Bin - Beaconsfield Road, Claygate	£1,000.00		31.07.2013
	EF800195028	Oxshott & Cobham Music Society	Publicity of the 2013-14 Season	£400.00		07.08.2013
	EF800197044	Claygate Allotment Assoc	Easy Access Equipment - Lightweight Petrol Brush Cutters	£370.00		07.08.2013
	EF800196873	Aluna Music Group	Musikidz Concert	£400.00		23.08.2013
	EF700205428	Claygate Music Festival	An Evening of Music Hall	£400.00		17.09.2013
	EF300368969	SCC, Corporate Parenting	Looked After Children Fund	£500.00		25.10.2013
	EF300364544	SCC, Highways Department	Wren's Hill - Resurfacing of the whole road		£2,000.00	02.08.2013
	EF800208441	Claygate Parish Council	Heritage Street Lights, The Parade Claygate		£500.00	06.12.2013
	EF400185333	SCC, Highways Department	Accessibility Crossing - Derwent Close, Claygate		£1,388.00	
	EF800214620	Elmbridge Eagles RLFC	Coaching Course	£700.00		30.01.2014
	EF400185331	SCC, Highways Department	Slip Road on Hare Lane, Claygate	£700.00		27.01.2014
	EF800214674	Surrey SATRO	Primary Science Workshops - Royal Kent & Claygate Primary School	£400.00		30.01.2014
	EF700221157	Claygate Parish Council	Repair to Firs Verge, Claygate	£250.00		30.01.2014
	EF800215386	Claygate Recreation Trust	Outdoor Table Tennis Table	£2,000.00		
	EF800215957	Claygate Lifestyle Experience	Claygate Spring Festival 2014	£250.00		
			BALANCE REMAINING	£4,506.00	£0.00	

Peter Hickman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	EF800191013	Thames Ditton Traders Assoc.	Thames Ditton High Street Fair	£600.00		03.06.2013
	EF700201665	Thames Ditton Junior Sch	SATRO Science Day for Thames Ditton Junior School	£960.00		07.08.2013
	EF800202866	Thames Ditton Traders Assoc.	Thames Ditton High Street Christmas Fair	£606.00		16.10.2013
	EF300368969	SCC, Corporate Parenting	Looked After Children Fund	£500.00		25.10.2013
	EF700214532	Love of Learning	Staying Connected Through the Arts - Thames Ditton Junior School	£1,000.00		22.11.2013
	EF800208503	Ajax Sea Scouts	Refurbishment		£3,500.00	06.12.2013
	EF700218398	Long Ditton Residents Assoc.	Christmas Trees - above shops in Long Ditton	£500.00		10.01.2014
	EF300370954	SCC, Highways Department	Improvements to Thames Ditton High Street	£4,173.00	£388.00	27.01.2014
	EF800215044	All Saints Church	Fencing at front of All Saints Church, Weston Green	£1,500.00		
	EF800215298	Love of Learning	Staying Connected Through the Arts - Dittons Children's Centres	£1,000.00		
	EF800215782	Bio Diversity Partnership	Bats, Rivers & Light Pollution Leaflet - along the River Thames	£500.00		
	EF700222543	Esher & Molesey Garden Society	Lectures & Flower Show Project	£387.00		
	EF800216545	Homestart - Elmbridge	Stationery with new address of Premises (to be approved)	£500.00		
			BALANCE REMAINING	£650.00	£0.00	

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Margaret Hicks	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	EF700202213	Surrey Search & Rescue	Mapping Project	£450.00		07.08.2013
	EF800196873	Enigma	Comic Potential	£200.00		07.08.2013
	EF300364432	SCC, Highways Department	Tree Work in Fisher Close, Hersham	£925.00		31.07.2013
	EF400185327	SCC, Highways Department	Burwood Road, Hersham - Road Safety Signs	£112.00	£3,888.00	07.01.2014
	EF700220397	Elmbridge Community Link	Boardgames & Numeracy Evenings	£3,995.00		24.01.2014
	EF700220932	Bell Farm Primary School	Playground Markings for Games	£2,500.00		30.01.2014
	EF400186826	SCC, Highways Department	Burwood Road - Slow Markings	£1,000.00		24.01.2014
	EF800214268	Surrey Police Volunteers	Elmbridge Young Persons of Honour Awards 2014	£1,000.00		
	EF800215097	Peer Productions	Hersham Film Course - Hersham Youth Centre	£600.00		
	EF800215346	Homestart	Volunteer Training Resource Files	£94.00		
	EF700222179	Cardinal Newman Primary School	Outdoor Learning Environment - Chickens	£2,000.00		
BALANCE REMAINING				£0.00	£0.00	

Rachael I Lake	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	EF700202209	Surrey Search & Rescue	Mobile Power Project	£350.00		07.08.2013
	EF700206422	Walton Heritage Group	Walton Heritage Day 2013	£764.00		17.09.2013
	EF800202613	Walton Business Group	Walton Festival of Light 2013	£500.00		16.10.2013
	EF300368969	SCC, Corporate Parenting	Looked After Children Fund	£500.00		25.10.2013
	EF700210939	Elmbridge Borough Council	Sports Personality Awards	£250.00		11.11.2013
	EF300366856	SCC, Highways Department	Rydens Road Feasibility Study	£3,900.00		31.10.2013
	EF800205515	Walton Stroke Club	Seaside Trip	£400.00		22.11.2013
	EF700218219	The Counselling Partnership	Hire of Elmbridge Hub & BACP Membership	£532.50		10.01.2014
	EF800214268	Surrey Police Volunteers	Elmbridge Young Persons of Honour Awards 2014	£500.00		
BALANCE REMAINING				£5,179.50	£3,888.00	

Mary Lewis	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	EF400179149	Surrey Highways	Grit Bin - Lodge Close, Cobham	£1,000.00		27.09.2013
	EF400177119	SCC, Highways Department	Grit Bin - Canada Road/Lockhart Road	£1,000.00		27.09.2013
	EF800202104	Cobham Garden Club	Roof Repair	£1,068.00		02.10.2013
	EF800203191	Pipers Close Tree Work	Planting of Bulbs & Grass Seed	£100.00		16.10.2013
	EF300368969	SCC, Childrens' Services	Looked After Children Fund	£500.00		25.10.2013
	EF300370962	SCC, Highways Department	Inbetween Streets - Safety Sign		£500.00	18.11.2013
	EF300370960	SCC, Highways Department	Coveham Crescent Parking Bays (prev £9,208 - £5,096 underspend - £2k allocated)	£6,112.00	£3,388.00	27.11.2013
			Highways projects - Hogshill Lane Pollarding £600 & Removal of Telephone Box			
			High St, Cobham £1,400. £3,096 being returned to Cllr Lewis' Revenue			
	EF800214268	Surrey Police Volunteers	Elmbridge Young Persons of Honour Awards 2014	£300.00		
	EF700221334	Oxshott Heath Conservators	Erection of 2 Noticeboards on Oxshott Heath	£1,200.00		
	EF800215026	Cobham Village Hall	New Tables & Chairs + Accoustic Testing	£1,500.00		
	EF800216491	Stoke D'Abernon Residents Assoc	World War I Commemorative Event - Planting Poppies in Grassed Areas	£96.00		
BALANCE REMAINING				£0.00	£0.00	

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Christian Mahne	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	ELM1213062	Elm Business Network	Finance Conference (returned funding)	-£999.00		
	EF800198457	Enigma	Comic Potential	£250.00		05.09.2013
	EF300366685	Surrey County Council	Leisure Live	£500.00		13.09.2013
	EF300368969	SCC, Corporate Parenting	Looked After Children Fund	£500.00		25.10.2013
	EF800205515	Walton Stroke Group	Seaside Trip	£400.00		22.11.2013
	EF700216554	Apps Court Farm	Christmas Trees - 3 x Weybridge Schools, Community Centre & Library	£700.00		06.12.2013
	EF800210299	Heathside Secondary School	Books for Prize Giving	£525.00		02.01.2014
	EF800211684	St Charles Borromeo Primary Sch	Books for Prize Giving	£135.00		10.01.2014
	EF700219947	Manby Lodge Infants School	Books for Prize Giving - Values Flag Competition	£135.00		21.01.2014
	EF800214268	Surrey Police Volunteers	Elmbridge Young Persons of Honour Awards 2014	£500.00		
	EF300376831	SCC, Highways Department	Devonshire Road, Weybridge - Structure Repair (to be approved)	£10,230.00	£3,888.00	
			BALANCE REMAINING	£0.00	£0.00	

Ernest Mallett	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	EF800215339	The Counselling Partnership	Recruitment Day, Phone & Printer	£1,350.00		
	EF800215365	Molesey Local History Society	Bridges of Hampton Court Project	£466.00		
	EF800214268	Surrey Police Volunteers	Elmbridge Young Persons of Honour Awards 2014	£300.00		
	EF700221890	Molesey Probus Club	Honoraria for Visiting Speakers & Provision of a Portable Public Address System	£534.00		
	EF800215782	Bio Diversity Partnership	Bats, Rivers & Light Pollution Leaflet along River Thames	£500.00		
	EF800215826	Surrey Search & Rescue	Rescue Buoyancy Aids	£500.00		
	EF700222252	St Mary's Church East Molesey	Redecoration of St Mary's Church Hall	£500.00		
	EF700221849	Friends of Fleetside	Barrier at Pool Close Garages, Fleetside	£675.00		
	EF700222434	St Barnabus Youth	2 x Gold Duke of Edinburgh Awards - Expeditions	£2,000.00		
	EF800215896	Molesey Community Church	Refurbishment to Refresh Centre	£5,102.00		
	EF700222229	St Paul's/St Mary's Church	Kidzone Childrens Club - Outings	£500.00		
	EF700222543	Esher & Molesey Garden Society	Lectures & Flower Show Project	£337.00		
			BALANCE REMAINING	£112.00	£3,888.00	

Tony Samuels	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	ELM1213062	Elm Business Network	Finance Conference (returned funding)	-£999.00		
	ELM1213051	Oatlands Rec Ground	Flag Pole (returned funding)	-£500.00		
	EF800202613	Walton Business Group	Walton Festival of Light	£500.00		16.10.2013
	EF300368969	SCC, Corporate Parenting	Looked After Children Fund	£500.00		25.10.2013
	EF800205192	St Mary's Oatlands Comm Centre	Upgrade Facilities		£1,000.00	11.11.2013
		St Mary's Oatlands Comm Centre	Plaque for St Mary's Oatlands Community Centre (EF800205192)	£21.00		14.11.2013
	EF800205515	Walton Stroke Group	Seaside Trip	£400.00		22.11.2013
	EF700218219	The Counselling Partnership	Hire of Elmbridge Hub & BACP Membership	£532.50		10.01.2014
	EF700216914	Walton Athletics Club	Throwing Equipment	£1,000.00		24.01.2014
	EF400185332	SCC, Highways Department	Oatlands Chase, Footway	£11,421.50	£2,888.00	23.01.2014
			BALANCE REMAINING	£0.00	£0.00	

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Stuart Selleck	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£12,876.00	£3,888.00	
	EF300365839	SCC, Highways Department	Tree Removal - Lower Green Road	£2,310.00		27.08.2013
	EF300368969	SCC, Corporate Parenting	Looked After Children Fund	£500.00		25.10.2013
	EF300363908	SCC, Highways Department	Garson Road - Resurfacing the whole of the road		£3,888.00	31.07.2013
	EF800210946	Elmbridge Borough Council	Karate Session in Walton Youth Centre	£1,000.00		24.01.2014
	EF800211722	Esher Residents Association	Blue Plaques - Esher	£500.00		10.01.2014
	EF800214847	Peer Productions	Secondary Programme on Wellbeing at Esher High School	£1,300.00		
	EF800214268	Surrey Police Volunteers	Elmbridge Young Persons of Honour Awards 2014	£500.00		
	EF800215733	All Saints Church, Weston Green	Children's Play Area	£1,016.00		
	EF800215826	Surrey Search & Rescue	Rescue Buoyancy Aids	£500.00		
	EF700222252	St Mary's Church, East Molesey	Redecoration of St Mary's Church Hall	£500.00		
	EF700222229	St Paul's/St Mary's Church	Kidzone Children's Club - Outings	£500.00		
	EF700222543	Esher & Molesey Garden Society	Lectures & Flower Show Project	£750.00		
			BALANCE REMAINING	£3,500.00	£0.00	

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