

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.

Helyn Clack	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
				£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		
	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	06/12/2013
	EF800210077	Rusper & Newdigate Bridleways Ass	All weather surface-for section of Bridleway 310 Newdigate	£100.00		19/12/2013
	EF700219315	Brockham Parish Council	Maintenance of Big Field Ditch, Brockham	£500.00		24/01/2014
			BERT-Brockham Emergency Response Team-support villagers and locals when flooding is imminent	£1,200.00		12/02/2014
	EF700219643	Buckland Parish Council	Buckland Village Green Enhancement	£2,000.00		24/01/2014
	EF700219594	Brockham Young Farmers	Equipment		£500.00	12/02/2014
	EF800214051	Cafe Melange	24x2hr sessions with an artist & purchase of art equipment	£1,500.00		12/02/2014
	EF800214664	SATRO	Primary Science Wshops at The Wield & North Downs Primary Schs	£600.00		12/02/2014
	EF800215199	Newdigate Pavilion & Scout Hut Appeal	Building of a new cricket pavilion		£3,000.00	12/02/2014
	EF800215379	Newdigate Parish Council	Newdigate Community Centre Modernisation Project	£1,000.00		
	EF700221675	Charlwood Pavilion	Lockers, benches & equipment for Charlwood Pavilion	£967.00	£1,533.00	
	EF700221730	Newdigate Infant School	Improvements to Swimming Pool	£1,000.00		
	EF700222094	Charlwood Son et Lumiere	Sound and video equipment for the production of Son et Lumiere	£1,000.00		
	EF800216082	Brockham Choral Society	Website re-basing and re-development	£1,000.00		
	EF700221734	United Response	Movers & Shakers Afterschool club for children with disabilities	£509.00		
			BALANCE REMAINING	£0.00	£0.00	

Stephen Cooksey	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
				£12,876.00	£5,833.00	
	EF300369284	Surrey County Council	Looked after Children	£500.00		30/10/2013
	EF700216450	Friends of Dorking	Christmas Tree Lights		£1,500.00	19/12/2013
	EF300375090	Surrey County Council	Dorking Deepdene cycle signs		£600.00	
	EF700221094	Holmwood Parish Council	Clearing of War Memorial	£1,894.00		
	EF700222100	DDOS-Green Room Theatre	Green Room Theatre Club room renovation	£5,000.00		
	EF700222847	Mole Valley Arts Alive Festival	Mole Valley Arts Alive Festival	£2,000.00		
	EF800217258	Mole Valley District Council	The Deepdene Trail - purchase of a storage container		£3,000.00	
			BALANCE REMAINING	£3,482.00	£733.00	

Clare Curran	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
				£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		15/11/2013
	EF700220338	Mole Valley District Council	Bookham CCTV		£2,000.00	30/01/2014
	EF700221734	United Response	Movers & Shakers Afterschool club for children with disabilities	£2,141.60		
	EF800215261	Bookham Youth & Comm Centre	Repairs to entrance; side patio; ramp & railings	£467.00	£2,533.00	
	EF800217138	All Aloud! Community Choir	Advertising costs in order to make the Choir more widely known	£800.00		
			BALANCE REMAINING	£4,467.40	£0.00	

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				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		15/11/2013
	EF800206841	Leatherhead Youth Project	BFree Youth Cafe		£2,000.00	15/11/2013
	EF800205470	Epsom & Ewell Foodbank	Leatherhead Foodbank	£1,000.00		15/11/2013
	EF700214199	Pitstop Leatherhead	Purchase of furniture and a cooker	£1,002.00	£1,233.00	25/11/2013
	EF800204244	Churches Together in Leatherhead	Leatherhead Foodbank	£500.00		06/12/2013
			Delivery of three performances at Therfield School regarding teenage pregnancy, body image and addictions	£1,600.00		10/01/2014
	EF700216680	Peer Productions	Freestyle Youth Camp-sports/games/skills workshops and a time away for young people who may not otherwise be able to afford holidays	£1,000.00		24/01/2014
	EF800212858	Liquid Connection	Mentoring Scheme at Therfield School	£1,000.00		24/01/2014
	EF800212966	SATRO	PC Technology for Older People in Leatherhead	£1,000.00		12/02/2014
	EF700221035	Age Concern - Mole Valley North	Movers & Shakers Afterschool club for children with disabilities	£474.00		
	EF700221734	United Response	Advertising costs in order to make the Choir more widely known	£500.00		
	EF800217138	All Aloud! Community Choir				
		BALANCE REMAINING	£0.00	£0.00		

				REVENUE	LC CAPITAL	DATE PAID
Christopher Townsend	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£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		15/11/2013
	EF300372983	Ashtead Youth Centre	Mountain Bike Training Course	£75.00		02/01/2014
			Residential trip for young people with autism & ASD on personal hygiene and sexual relations education	£2,000.00		02/01/2014
	EF300372990	Ashtead Youth Centre	Installation of a Defibrillator		£900.00	30/01/2014
	EF800206457	Ashtead Cricket Club	Delivery of three performances at St.Andrews School on health & social issues including body image and addictions	£1,600.00		24/01/2014
	EF700219855	Peer Productions	Primary Science Workshops	£750.00		24/01/2014
	EF800213569	SATRO	Delivering one Performance at West Ashtead Primary Sch-health & social issues relating to addictive behaviour	£650.00		
	EF800216565	Peer Productions Additions Project				
			BALANCE REMAINING	£2,946.00	£4,933.00	

				REVENUE	LC CAPITAL	DATE PAID
Hazel Watson	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£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
	EF400183174	Surrey County Council Highways	St.Martin's School, Dorking, Signs		£1,500.00	
	EF700217301	Abinger Parish Council	Play Equipment for Walliswood Playground	£2,667.00	£4,333.00	02/01/2014
	EF300375102	Surrey County Council	Box Hill School wig-wag signals	£3,500.00		12/02/2014
	EF400186834	Malthouse Youth Centre	External Notice Board	£1,000.00		29/01/2014
	EF800215240	Dorking Town Management	Dorking Town Map	£643.00		
	EF800216844	Malthouse Youth Centre	Anti-bullying Mural	£800.00		

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BALANCE REMAINING	£3,246.53	£0.00
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