

Woking Members Funding - Balance Remaining 2013-2014

Each County Councillor has £12,876 to spend on projects to benefit the local community, the local committee has £35,000 capital funding.

				REVENUE	DATE PAID
Liz Bowes	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF700196883	Pyrford Cricket Club	Celebrate Pyrford - Family Fun Day	£3,000.00	10.06.2013
	EF400175315	Surrey County Council	Coldharbour Lane lighting Upgrade	£5,315.65	25.07.2013
	EF400175315	Coldharbour Lane lighting	Plaque	£21.00	25.07.2013
	EF700205218	Warren Farm Resident's Assoc.	Warren Farm Children's Playground	£1,500.00	26.10.2013
	EF700205218	Warren Farm Resident's Assoc.	Plaque	£21.00	26.10.2013
	EF300368979	SCC, Corporate Parenting	Contribution towards the Bursary Scheme for Looked After Children	£500.00	04.11.2013
		Surrey Police - Woking Safer			
	EF700212349	Neighbourhood Team	Electric Bike	£400.00	22.11.2013
	EF700217634	Ford Road Residents Association	Street scene improvements in Ford Road as requested by residents	£2,118.35	
		BALANCE REMAINING	£0.00		

				REVENUE	DATE PAID
Ben Carasco	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF300368979	SCC, Corporate Parenting	Contribution towards the Bursary Scheme for Looked After Children	£500.00	04.11.2013
	EF700218780	Woking Community Mediation Ser	Mediation Training Costs	£1,000.00	
	EF800213098	Woking YMCA	Youth Conference	£500.00	30.01.2014
		Surrey County Council Services			
	EF300374362	for Young People	Improvements to Walton Road Youth Centre	£1,440.00	
	EF800215543	The Counselling Partnership	Re-design and printing charity leaflets	£448.00	21.02.2014
		Woking Recreational Boating for			
	EF80026895	the Handicapped	Boat Hull Repainting	£600.00	
	EF700220482	Sheerwater Festival Committee	Sheerwater Summer Festival 2014 - Funding the event	£4,960.00	
EF700223287	Homestart	Volunteer Training and Preparation Course (joint with Saj Hussain)	£1,000.00		
		Remaining balance to Pooled Revenue	£2,428.00		
		BALANCE REMAINING	£0.00		

				REVENUE	DATE PAID
Will Forster	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF300362818	SCC, Highways Department	Lilac Avenue	£84.70	12.07.2013
	EF300362824	SCC, Highways Department	York Road Footway Patching	£2,133.52	12.07.2013
	EF300362819	SCC, Highways Department	Elmbridge Lane Verge protection\repair	£1,122.45	12.07.2013
	EF700202206	Surrey Search & Rescue	Oxygen Gas Project	£450.00	19.07.2013
	EF4001796695	SCC, Highways Department	Robin Hood Lane Posts	£240.00	22.10.2013
	EF300368979	SCC, Corporate Parenting	Contribution towards the Bursary Scheme for Looked After Children	£500.00	04.11.2013
	EF700215035	1349 Squadron Ait Training Corps	Contribution towards the purchase of PC's and Laptops	£1,700.77	25.11.2013
	EF700217948	Homebeech House	Ampetronic Loop Sytem	£4,444.56	30.01.2014
	EF800214673	Satro	Primary Science Workshops	£900.00	
	EF800216548	Peer Production	Addictions Project	£1,300.00	
			BALANCE REMAINING	£0.00	

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Saj Hussain	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF800194285	St John's Primary School	New Changing rooms for swimming pool	£7,000.00	16.08.2013
	EF400180885	SCC, Corporate Parenting	Contribution towards the Bursary Scheme for Looked After Children	£500.00	25.10.2013
	EF800213098	Woking YMCA	Youth Conference	£500.00	30.01.2014
	EF700216977	Surrey Care Trust	Hairdressing at Woking Learning Centre	£1,000.00	21.02.2014
	EF700223287	Homestart	Volunteer Training and Preparation Course (joint with Ben Carasco)	£1,000.00	
	Proposed	Knaphill Baptist Church	New doors for Church Hall	£2,876.00	
			BALANCE REMAINING	£0.00	

Linda Kemeny	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF300368979	SCC, Corporate Parenting	Contribution towards the Bursary Scheme for Looked After Children	£500.00	04.11.2013
	EF700206811	1st St John's Scout Group	Outdoor Activity equipment	£1,500.00	24.01.2014
	EF700218802	St John's Village Shopkeepers	St John's Village Christmas Fund	£750.00	24.01.2014
	EF700219402	SATRO	Primary Science and Enterprise activities	£5,000.00	30.01.2014
	EF700219683	Peer Productions	Secondary Programme	£1,600.00	30.01.2014
	EF700219782	Winston Churchill School	The Sound of Music	£1,500.00	30.01.2014
	EF700220715	Brookwood Children's Centre	Cook and Take Home	£1,947.00	
			Remaining balance to Pooled Revenue	£79.00	
			BALANCE REMAINING	£0.00	

Colin Kemp	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF300368979	SCC, Corporate Parenting	Contribution towards the Bursary Scheme for Looked After Children	£500.00	04.11.2013
	EF800207556	Horsell Snow Angels	Start up costs	£2,153.00	6.12.2013
	EF800213098	Woking YMCA	Youth Conference	£500.00	
	EF300374362	SCC, Services for Young People	Improvements to Walton Road Youth Centre	£1,440.00	
	EF400187396	Surrey County Council Highways	Brewery Road Drainage Investigation	£1,205.00	21.02.2014
	EF800215829	Surrey Search and Rescue	New radio mast	£500.00	
	EF700216977	Surrey Care Trust	Hairdressing at Woking Learning Centre	£1,000.00	21.02.2014
	EF700216977	Surrey County Council	Climbing Wall training at Lakers	£500.00	21.02.2014
	EF800216660	Horsell Village Hall	Retiling of Village Hall Roof	£4,898.00	21.02.2014
			Remaining balance to Pooled Revenue	£180.00	
			BALANCE REMAINING	£0.00	

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Richard Wilson	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF700202511	New Horizons	Over 50's day	£500.00	23.08.2013
	EF700202463	West Byfleet Busi. Assoc.	West Byfleet LI:VE 2013 costs	£500.00	16.08.2013
	EF800196870	West Byfleet Inf. School	Parent Shelter	£3,000.00	17.09.2013
	EF300368979	SCC, Corporate Parenting	Contribution towards the Bursary Scheme for Looked After Children	£500.00	04.11.2013
	EF300366688	Elmbridge Leisure Live	Contribution towards the equipment for the event	£500.00	13.09.2013
	EF700212349	Surrey Police	Electric Bike for the Woking Safer Neighbourhood Team	£800.00	22.11.2013
	EF700213085	West Byfleet RA	Christmas Lights	£500.00	15/11/13
	EF700214850	West Byfleet Junior School	Outdoor Learning Area	£4,626.20	21.02.2014
	EF700222444	Byfleet Village Football Club	Youth Team Balls	£300.00	
	EF800216304	Byfleet Amenities club	Lets light Byfleet	£500.00	
	EF700222970	St Mary's Church Byfleet	Church Website	£500.00	21.02.2014
	EF80026883	Byfleet Primary School	Reception play equipment	£649.80	
			BALANCE REMAINING	£0.00	

Local Committee Capital Funding	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	LC CAPITAL	DATE PAID
				£35,000.00	
	EF700215175	York Road Project	New carpets and curtains	£6,352.69	18.12.13
	EF300374403	Surrey County Council Highways	Delta Road/Boundary Road new street light	£1,922.00	01/02/2014
	EF700215035	1349 Squadron Ait Training Corps	Contribution towards the purchase of PC's and Laptops	£299.23	25.11.2013
	EF800216179	Byfleet Boat Club	New winter workshop	£6,326.00	
	EF800217059	Byfleet Parish Church	Purchase of equipment (inc. sound system) for use at the Byfleet Parish Day	£3,000.00	
	EF700223355	Old Woking Community Centre	Replace the flooring in the Community Centre	£5,000.00	
	EF800217370	Woking Borough Council	Footpath Lighting along Lakeview Recreation Ground	£7,290.00	
	EF700223536	St Mary's School	Outside Canopy Structure	£4,810.00	
			BALANCE REMAINING	£0.08	

Local Committee Pooled Revenue	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£2,687.00	
	EF700215175	1349 Squadron Air training Corps	Contribution towards the purchase of PC's and Laptops	£299.23	
	EF700223536	St Mary's School	Outside Canopy Structure	£190.00	
	EF800217162	Lighthouse Woking	Providing job training and clothing for unemployed people in Woking	£2,145.00	
			BALANCE REMAINING	£52.77	
			Ben Carasco Contribution	£2,428.00	
			Linda Kemeny Contribution	£79.00	
			Colin Kemp Contribution	£180.00	

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