

Surrey Heath 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.

Bill Chapman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF700201691	Camberley CAB	IT Upgrade (joint funding with Cllr Dennis Fuller)	£2,000.00	16.07.2013
	EF800195781	Heathwatch publication	Funding for community newsletter	£1,288.00	17.07.2013
	EF800196765	Surrey Heath Choral Society	Assistance with re-brand and re-launch	£1,000.00	01.08.2013
	EF700203322	Crawley Ridge Inf. School	Seating and Planters	£2,000.00	01.08.2013
	EF800198440	CanDo Volunteering	Music therapy project	£700.00	23.08.2013
	EF700205083	Frimley & Camberley Cadets	Re-furbishment of Caird Hall	£1,000.00	17.09.2013
	EF800198778	Camberley Care	Promotional tea for volunteer drivers	£133.33	17.09.2013
	N/A	ODCOG	Theatre Outreach Project -12/13 money returned	-£1,999.00	23.10.2013
	EF300369795	SCC, Streetlighting Team	Heritage Lighting in Upper Park Road (being considered)	£4,528.64	30.10.2013
	EF300369009	SCC, Corporate Parenting	Contribution towards the Bursary Fund for projects for Looked After Children	£500.00	25.10.2013
	EF700220442	YMCA	Contribution to the organisation of a local Youth Conference	£500.00	30.01.2014
	EF700220898	SATRO	Science workshops for Cordwalles and Crawley Ridge Junior schools	£1,100.00	30.01.2014
			BALANCE REMAINING	£125.03	

Denis Fuller	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF700201691	Camberley CAB	IT Upgrade (joint funding with Cllr Bill Chapman)	£2,000.00	16.07.2013
	EF700205732	4th Camberley Scouts	Heating upgrade	£1,820.00	18.10.2013
	EF800198778	Camberley Care	Promotional tea for volunteer drivers	£200.00	17.09.2013
	EF300369009	SCC, Corporate Parenting	Contribution towards the Bursary Fund for projects for Looked After Children	£500.00	25.10.2013
	EF800213159	Camberley Rugby Club	Scrum machine (joint bid with David Ivison)	£2,500.00	24.01.2014
	EF700220170	Surrey Youth That Care	Respite meals for young carers	£1,260.00	21.02.2014
	EF800216526	Peer Productions	Youth theatre project - Carwarden School	£1,600.00	
	EF700220391	Woking Community Mediation S	Training for Surrey Heath based mediators (joint bid with David Ivison)	£500.00	30.01.2014
	EF700221372	Girl Guides	Support for an educational trip to Switzerland	£650.00	
	EF800216299	Windle Valley Youth Project	Purchase of a laptop for youth mentoring program	£700.00	21.02.2014
	EF700225029	Homestart Surrey Heath	Contribution towards prep course for new volunteers (being considered)	£1,146.00	
			BALANCE REMAINING	£0.00	

Mike Goodman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£12,876.00	
	EF800198778	Camberley Care	Promotional tea for volunteer drivers	£133.33	17.09.2013
	EF300369009	SCC, Corporate Parenting	Contribution towards the Bursary Fund for projects for Looked After Children	£500.00	25.10.2013
	EF800206044	West End Parish Council	Refurb of referees changing room - Sports Pavillion Benner Lane. Joint bid with Adri	£295.67	06.12.2013
	EF800211199	Windleham Parish Council	Grit Spreader	£986.00	24.01.2014
	EF800214838	Peer Productions	Youth theatre project - Collingwood School	£650.00	21.02.2014
	EF400185832	SCC Streetlighting Team	Heritage Lighting in Updown Hill, Windlesham	£2,446.92	17.01.2014
	EF300377887	SCC Highways	Additional lamp column -to improve safety of Freemantle Road, Bagshot	£3,800.00	
	EF800216047	Chobham Cricket Club	Purchase of an outdoor practice net	£500.00	26.02.2014
	EF800216428	Chobham Parish Council	Contribution towards a replacement bus shelter	£1,000.00	
	EF700225822	Chobham Parish Council	Contribution to new play equipment in Chobham Recreation Ground	£2,076.00	
	EF800219570	Surrey Heath Borough Council	Contribution to Surrey Heath Archaeological and Heritage Trust Audit of their collecti	£488.08	
			BALANCE REMAINING	£0.00	

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David Ivison	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF800193343	Evergreen & Heath Mead Rd	Community Fun Day Event Equipment	£500.00	26.06.2013
	EF800193781	Prior Heath Infant School	Installation of a low level trim trail	£2,000.00	19.07.2013
	EF800195099	Heatherside Newslink	Costs of producing 2 rounds of the newsletter	£300.00	12.07.2013
	EF300362927	SCC, Highways Department	Grit Bin Installation - Knights Way, Camberley	£1,000.00	12.07.2013
	EF800193343	Evergreen & Heath Mead Rd	Community Fun Day Event Equipment (underspend returned)	-£173.75	July
	EF800194925	Heatherside Comm Centre	Re-furbishment of Floor	£1,000.00	17.07.2013
	EF800197405	Heatherside Seniors Club	Senior Citizens Christmas Lunch	£400.00	16.08.2013
	EF700203290	Surrey Search & Rescue	Flood Response Project	£500.00	13.10.2013
	EF800198778	Camberley Care	Promotional tea for volunteer drivers	£200.01	17.09.2013
	EF800207634	Heatherside Parish Church	Gardening tools for green spaces	£993.44	06.12.2013
	EF300369009	SCC, Corporate Parenting	Contribution towards the Bursary Fund for projects for Looked After Children	£500.00	25.10.2013
	EF700209379	Heatherside	Defibrillator / First Aid Training (£2k coming from Capital)	£478.00	06.12.2013
	EF700221992	Heather Ridge Infant School	Outdoor games / meeting area	£2,500.00	21.02.2014
	EF800213159	Camberley Rugby Club	Scrum Machine (joint funding with Denis Fuller)	£1,000.00	24.01.2014
	EF800207634	The Grove School	Coach Park Signs	£634.00	25.11.2013
	EF700220391	Woking Community Mediation S	Training for Surrey Heath based mediators (joint bid with Denis Fuller)	£1,000.00	30.01.2104
	EF800219570	Surrey Heath Borough Council	Contribution to Surrey Heath Archaeological and Heritage Trust Audit of their collecti	£11.92	
			BALANCE REMAINING	£32.38	

				REVENUE	DATE PAID
Adrian Page	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF800193191	West End Parish Council	Solar Panels at Sports Pavilion	£1,000.00	05.07.2013
	EF700200986	Gordon's School	Gordon's Camel Statue Campaign	£1,000.00	22.07.2013
	EF800195055	Windlesham Parish Council	Redevelopment of Lightwater Sports Pavilion & Field	£2,750.00	22.07.2013
	EF800197717	Bisley Parish Council	Bisley Village Green - Posts	£1,000.00	16.08.2013
	EF800198778	Camberley Care	Promotional tea for volunteer drivers	£133.33	17.09.2013
	EF700206335	West End Football Club	White Lining Machine for recreation ground	£788.34	18.09.2013
	EF700208653	Holy Trinity Church, West End	Replacement of boiler	£3,000.00	02.10.2013
	EF700207616	The Briars Centre	Football Goals for Briars Field	£1,500.00	18.10.2013
	EF300369009	SCC, Corporate Parenting	Contribution towards the Bursary Fund for projects for Looked After Children	£500.00	25.10.2013
	EF800206044	West End Parish Council	Refurb of referees changing room - Sports Pavillion Benner Lane. Joint bid with Mik	£1,204.33	06.12.2013
			BALANCE REMAINING	£0.00	

				REVENUE	DATE PAID
Chris Pitt	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF300369009	SCC, Corporate Parenting	Contribution towards the Bursary Fund for projects for Looked After Children	£500.00	25.10.2013
	EF400184007	SCC, Streetlighting Team	Heritage Lighting in Wharf Road, Frimley	£12,376.00	18.12.2013
			BALANCE REMAINING	£0.00	

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Local Committee	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	LC CAPITAL	DATE PAID
Capital Funding	EF800202167	Frimley Cricket Club	Purchase of a Twin Lane Non Turf Net Facility	£35,000.00	
			Contribution towards the redevelopment of Lightwater Pavilion - to be carried forward.	£5,000.00	25.10.2013
	EF700210413	Windlesham Parish Council		£20,000.00	
	EF700208819	Bisley Village Hall	Funding to ensure that the village hall is accessible to all	£4,000.00	13.11.2013
	EF800202768	St.John's Ambulance	Defibrillator and Wall Box for Heatherside Community Centre	£2,000.00	06.12.2013
	EF700217042	Camberley Judo Club	Refurbishment of female changing rooms	£4,000.00	19.12.2013
BALANCE REMAINING				£0.00	