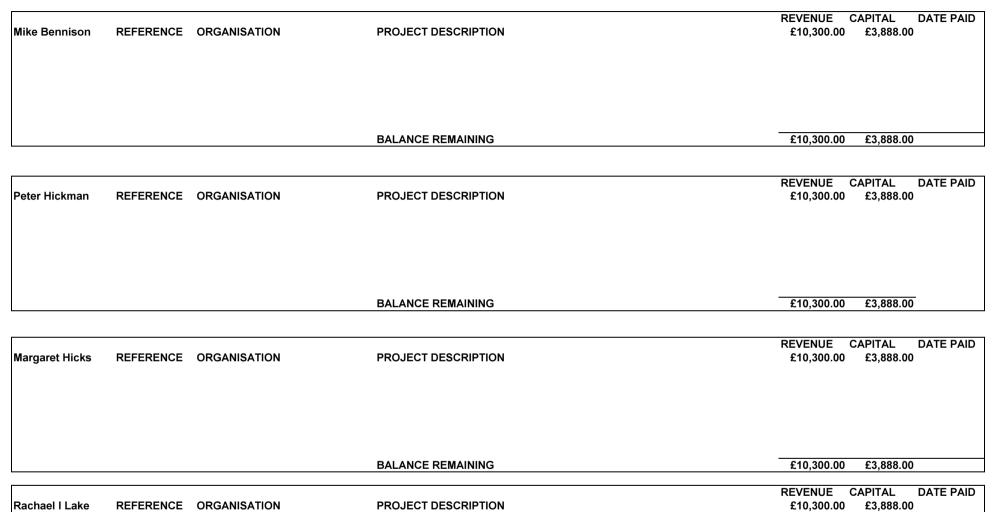
## Elmbridge Members Funding - Balance Remaining 2014-2015

Each County Councillor has £10,300 to spend on projects to benefit the local community, also an equal portion of the local committee's capital funding.



Elmbridge Members Funding - Balance Remaining 2014-2015 Each County Councillor has £10,300 to spend on projects to benefit the local community, also an equal portion of the local committee's capital funding.

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			BALANCE REMAINING	£10,300.00	,	
<b>.</b>				REVENUE		DATE PAID
Mary Lewis	REFERENCE		PROJECT DESCRIPTION	£10,300.00		
		SCC, Highways Department	Fairmile Park Road, Cobham - Speed Limit	£1,112.00		23.04.2014
	EF400192523	SCC, Highways Department	Fairmile Park Road, Cobham - Speed Limit		£3,888.00	
	EF700230937	Stoke D'Abernon RA	Station Road, Stoke D'Abernon - Service Road Repair	£300.00		19.05.2014
			BALANCE REMAINING	£8,888.00	£0.00	
Christian Mahne	DEFEDENCE				CAPITAL	DATE PAID
	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
			BALANCE REMAINING	£10,300.00	£3,888.00	
				REVENUE	CAPITAL	DATE PAID
Ernest Mallett	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
	EF800226637	St Paul's Church, Molesey	Refurbishment of Organ Console		£3,888.00	19.05.2014
		St Paul's Church, Molesey	Refurbishment of Organ Console	£1,112.00		19.05.2014
		Thameside Residential Care	Outings & in House Entertainment	£2,000.00		
	EF700234026	Molesey Photographic Club	Upgrading of Club Digital Projector & Laptop	£1,400.00		
			BALANCE REMAINING	£5.788.00	£0.00	
			BALANCE REMAINING			
				REVENUE		DATE PAID
Tony Samuels	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
	EF400192518	SCC, Highways Department	Stompond Lane, Walton - White Lines & Warning Signs	£1,000.00		22.04.2014
			BALANCE REMAINING	£9,300.00	£3,888.00	
				23,300.00	20,000.00	

Elmbridge Members Funding - Balance Remaining 2014-2015 Each County Councillor has £10,300 to spend on projects to benefit the local community, also an equal portion of the local committee's capital funding.

				REVENUE C	APITAL	DATE PAID
Stuart Selleck	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
	EF400192535	SCC, Highways Department	Removal of 2 Tree Stumps at Douglas Road, Esher	£700.00		28.04.2014
	EF400192528	SCC, Highways Department	Cigarette Island, Safety Report	£200.00		24.04.2014
	EF800226637	St Paul's Church, Molesey	Refurbishment of Organ Console		£3,888.00	19.05.2014
	EF800226637	St Paul's Church, Molesey	Refurbishment of Organ Console	£1,112.00		19.05.2014
	EF800227598	Thameside Residential Care	Outings & in House Entertainment	£1,000.00		
	EF700234026	Molesey Photographic Club	Upgrading of Club Digital Projector & Laptop	£1,000.00		
			BALANCE REMAINING	£6,288.00	£0.00	

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