

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	CAPITAL	DATE PAID
Mike Bennison	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
	EF700236054	Love of Learning	Staying Connected through the Arts Workshops - Hinchley Wood & Claygate	£1,000.00		13.06.2014
		SCC, Corporate Parenting	Looked After Children Fund	£500.00		
	EF700242776	Claygate Royals Football Club	Claygate Royals FC Summer Soccer School	£500.00		08.08.2014
BALANCE REMAINING				£8,300.00	£3,888.00	

				REVENUE	CAPITAL	DATE PAID
Peter Hickman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
	EF800232198	Head2Head Theatre	Mischief in the Wild Woods - Multi Sensory Drama Children with Disabilities	£387.00		26.06.2014
	EF700241525	H. Court Way Allotments Assoc.	Waterpipe Replacement on Hampton Court Way Allotment Site	£600.00		08.08.2014
		SCC, Corporate Parenting	Looked After Children Fund	£500.00		
	EF800237485	Thames Ditton School	Energy monitoring equipment	£4,000.00		
BALANCE REMAINING				£4,813.00	£3,888.00	

				REVENUE	CAPITAL	DATE PAID
Margaret Hicks	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
	EF400197385	The Eikon Charity	Large Projector Screen for Walton Youth & Community Centre		£207.60	
		SCC, Corporate Parenting	Looked After Children Fund	£500.00		
	EF800238002	St Peter's Church	Hall roof repair		£500.00	
	EF700243393	Enigma Theatre	Bernard Shaw's Pygmalion	£500.00		
BALANCE REMAINING				£9,300.00	£3,180.40	

				REVENUE	CAPITAL	DATE PAID
Rachael I Lake	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
	EF700238069	Touch Tennis Pro Ltd	Touch Tennis - All England Event on June 28th at Leisure Live	£250.00		19.06.2014
	EF700243444	Walton Heritage Day Committee	Walton Heritage Day	£574.00		

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BALANCE REMAINING				£9,476.00	£3,888.00	
	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
Mary Lewis	EF400192523	SCC, Highways Department	Fairmile Park Road, Cobham - Speed Limit	£10,300.00	£3,888.00	
	EF400192523	SCC, Highways Department	Fairmile Park Road, Cobham - Speed Limit	£1,112.00		23.04.2014
	EF700230937	Stoke D'Abernon RA	Station Road, Stoke D'Abernon - Service Road Repair		£3,888.00	30.04.2014
	EF800235834	Homestart Elmbridge	PR/Marketing Profile Raising	£300.00		19.05.2014
	EF300387473	SCC, Highways Department	Downside Lorry Signage	£450.00		01.08.2014
		SCC, Corporate Parenting	Looked After Children Fund	£200.00		
	EF800237363	Love of Learning	A six week course delivered to unemployed women	£500.00		08.08.2014
			BALANCE REMAINING	£7,238.00	£0.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
Christian Mahne	EF800232198	Head2Head Theatre	Mischief in the Wild Woods - Multi Sensory Drama Children with Disabilities	£10,300.00	£3,888.00	
	EF800233017	Touch Tennis Pro Ltd	Touch Tennis - All England Event on June 28th at Leisure Live	£387.00		26.06.2014
	EF400197352	SCC, Highways Department	Grit Bin at Locke King Road/Edge Close, Weybridge	£1,000.00		29.06.2014
	EF800235406	Homestart - Elmbridge	Promotional Material	£1,040.00		23.07.2014
		SCC, Corporate Parenting	Looked After Children Fund	£250.00		01.08.2014
	EF800238412	1st Weybridge Scout Group	Safety equipment	£500.00		
			BALANCE REMAINING	£7,123.00	£3,463.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
Ernest Mallett	EF800226637	St Paul's Church, Molesey	Refurbishment of Organ Console	£10,300.00	£3,888.00	
	EF800226637	St Paul's Church, Molesey	Refurbishment of Organ Console		£3,888.00	19.05.2014
	EF800227598	Thameside Residential Care	Outings & in House Entertainment	£1,112.00		19.05.2014
	EF700234026	Molesey Photographic Club	Upgrading of Club Digital Projector & Laptop	£2,000.00		22.05.2014
	EF800231540	Molesey Carnival	Website, Bags, Feather Flags, Trophies, Dog Show Rosettes & Gazebo	£1,400.00		05.06.2014
	EF700239495	Friends of Molesey Library	Love Your Library - Benches for Library Garden	£729.62		13.06.2014
	EF800238273	Enigma Theatre	Bernard Shaw's Pygmalion	£700.00		26.06.2014
			BALANCE REMAINING	£3,858.38	£0.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
Tony Samuels	EF400192518	SCC, Highways Department	Stompond Lane, Walton - White Lines & Warning Signs	£10,300.00	£3,888.00	
	EF800232198	Head2Head Theatre	Mischief in the Wild Woods - Multi Sensory Drama Children with Disabilities	£1,000.00		22.04.2014
	EF300385632	SCC, Highways Department	Normanshurst Road - Verge Landscaping	£386.00		26.06.2014
		SCC, Corporate Parenting	Looked After Children Funding	£800.00		25.06.2014
			BALANCE REMAINING	£7,614.00	£3,888.00	

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Stuart Selleck	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
				£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		22.05.2014
	EF700234026	Molesey Photographic Club	Upgrading of Club Digital Projector & Laptop	£1,000.00		05.06.2014
	EF800231540	Molesey Carnival	Website, Bags, Feather Flags, Trophies, Dog Show Rosettes & Gazebo	£700.00		13.06.2014
	EF800233046	Hampton Court Traders Assoc	Bridge Road - Retailer Bunting Display	£500.00		05/08/14
		SCC, Corporate Parenting	Looked After Children Fund	£500.00		
			BALANCE REMAINING	£4,588.00	£0.00	

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