

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
	EF300392213	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
	EF700248613	Claygate Parish Council	Replacement foot crossing	£1,000.00		
	EF700247921	Claygate Allotment Holders Associati	Secure shed at Telegraph Lane Allotments	£350.00		24.09.2014
	EF300392101	SCC, Highways Department	The Roundway resurfacing		£3,888.00	
	EF800246565	St Christopher's PCC	Hinchley Wood Community Hub	£1,000.00		
	EF700257425	Claygate Parish Council	Noticeboard	£300.00		
	EF800250434	Claygate Parish Council	Tree replacements	£500.00		
EF800243352	Claygate Parish Council	Repair to Millennium sign, Claygate	£1,000.00			
		BALANCE REMAINING	£4,150.00	£0.00		

				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
	EF300392213	SCC, Corporate Parenting	Looked After Children Fund	£500.00		
	EF800237485	Thames Ditton School	Energy monitoring equipment	£4,000.00		24.10.2014
	EF700247912	TDHSRA	Thames Ditton Christmas Fair	£821.88		
	EF400202307	SCC, Highways	St Leonards Road lighting upgrade		£2,576.69	
	EF700252373	Long Ditton Residents' Association	Long Ditton Christmas trees	£600.00		
	EF800243103	Drop in and Play	Drop in and Play Christmas event	£670.00		
			BALANCE REMAINING	£2,721.12	£1,311.31	

				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	22.07.2014
	EF300392213	SCC, Corporate Parenting	Looked After Children Fund	£500.00		
	EF800238002	St Peter's Church	Hall roof repair		£500.00	20.08.2014
	EF700243393	Enigma Theatre	Bernard Shaw's Pygmalion	£500.00		18.08.2014
	EF400204513	SCC, Highways Department	Charlton Avenue trees		£2,569.00	
	EF800244390	Hersham Youth Trust	Canopy project	£1,500.00		
		BALANCE REMAINING	£7,800.00	£611.40		

				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		27.10.2014
	EF700251692	Walton Business Group	Walton Christmas festival of lights	£500.00		30.10.2014
	EF800239731	Touch Tennis Pro Ltd	Touch Tennis - Lower Green Leisure Centre, Esher	£2,000.00		06.10.2014

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BALANCE REMAINING				£6,976.00	£3,888.00	
	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
Mary Lewis				£10,300.00	£3,888.00	
	EF400192523	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	30.04.2014
	EF700230937	Stoke D'Abernon RA	Station Road, Stoke D'Abernon - Service Road Repair	£300.00		19.05.2014
	EF800235834	Homestart Elmbridge	PR/Marketing Profile Raising	£450.00		01.08.2014
	EF300387473	SCC, Highways Department	Downside Lorry Signage	£200.00		08.10.2014
	EF300392213	SCC, Corporate Parenting	Looked After Children Fund	£500.00		
	EF700258068	Stoke D'Abernon Residents' Associat	Community debriiliator	£250.00		
	EF800237363	Love of Learning	A six week course delivered to unemployed women	£500.00		08.08.2014
			BALANCE REMAINING	£6,988.00	£0.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
Christian Mahne				£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
	EF800233017	Touch Tennis Pro Ltd	Touch Tennis - All England Event on June 28th at Leisure Live	£1,000.00		29.06.2014
	EF400197352	SCC, Highways Department	Grit Bin at Locke King Road/Edge Close, Weybridge	£1,040.00		23.07.2014
	EF800235406	Homestart - Elmbridge	Promotional Material	£250.00		01.08.2014
	EF300392213	SCC, Corporate Parenting	Looked After Children Fund	£500.00		
	EF800238412	1st Weybridge Scout Group	Safety equipment		£425.00	
	EF800239731	Touch Tennis Pro Ltd	Touch Tennis - Lower Green Leisure Centre, Esher	£1,000.00		06.10.2014
			BALANCE REMAINING	£6,123.00	£3,463.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
Ernest Mallett				£10,300.00	£3,888.00	
	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	£2,000.00		22.05.2014
	EF700234026	Molesey Photographic Club	Upgrading of Club Digital Projector & Laptop	£1,400.00		05.06.2014
	EF800231540	Molesey Carnival	Website, Bags, Feather Flags, Trophies, Dog Show Rosettes & Gazebo	£729.62		13.06.2014
	EF700239495	Friends of Molesey Library	Love Your Library - Benches for Library Garden	£700.00		26.06.2014
	EF800251432	1st Molesey Sea Scouts	Toilet refurbishment	£1,700.00		
	EF700256628	Ray Road Allotment Association	New strimmer	£488.00		
	EF800238273	Enigma Theatre	Bernard Shaw's Pygmalion	£500.00		04.09.2014
			BALANCE REMAINING	£1,670.38	£0.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	CAPITAL	DATE PAID
Tony Samuels				£10,300.00	£3,888.00	
	EF400192518	SCC, Highways Department	Stompond Lane, Walton - White Lines & Warning Signs	£1,000.00		22.04.2014
	EF800232198	Head2Head Theatre	Mischief in the Wild Woods - Multi Sensory Drama Children with Disabilities	£386.00		26.06.2014
	EF300385632	SCC, Highways Department	Normanshurst Road - Verge Landscaping	£800.00		25.06.2014
	EF300392213	SCC, Corporate Parenting	Looked After Children Funding	£500.00		
	EF800248786	Surrey Young Carers	Forum meetings for young people	£4,300.00		
	EF700251692	Walton Business Group	Walton Christmas festival of lights	£500.00		30.10.2014
			BALANCE REMAINING	£2,814.00	£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		05.08.2014
	EF300392213	SCC, Corporate Parenting	Looked After Children Fund	£500.00		
	EF400204729	SCC, Highways Department	Esher Park Avenue parking bay creation	£1,700.00		29.10.2014
	EF800239731	Touch Tennis Pro Ltd	Touch Tennis - Lower Green Leisure Centre, Esher	£1,000.00		06.10.2014
	EF800251432	1st Molesey Sea Scouts	Toilet refurbishment	£500.00		
	EF700248394	Esher & District Citizens Advice Bure	Replacement lighting	£314.00		24.09.2014
			BALANCE REMAINING	£1,074.00	£0.00	

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