

**UPDATED 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.

				<b>REVENUE</b>	<b>CAPITAL</b>	<b>DATE PAID</b>
<b>Mike Bennison</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£10,300.00</b>	<b>£3,888.00</b>	
	EF700236054	Love of Learning	Staying Connected through the Arts Workshops - Hinchley Wood & Claygate	£1,000.00		13.06.2014
	EF300392213	Surrey 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		22.01.2015
	EF700247921	Claygate Allotment Holders Associatio	Secure shed at Telegraph Lane Allotments	£350.00		24.09.2014
	EF300392101	Surrey Highways	The Roundway resurfacing		£3,888.00	
	EF800246565	St Christopher's PCC	Hinchley Wood Community Hub	£1,000.00		17.12.2015
	EF700257425	Claygate Parish Council	Noticeboard	£300.00		16.12.2015
	EF800250434	Claygate Parish Council	Tree replacements	£500.00		16.12.2015
	EF700260045	Cobham Community Bus Company	Start up costs	£2,000.00		09.01.2015
	EF700261897	Claygate Lifestyle Experience	Spring Into Claygate	£300.00		28.01.2015
	EF800257008	Claygate Recreation Ground Trust	Improvements to official's room	£1,200.00		02.02.2015
	EF800258652	SATRO	Mobile classroom	£200.00		
	EF800258944	Claygate Cricket Club	Cricket nets	£450.00		
	EF800243525	Claygate Parish Council	Repair to Millennium sign, Claygate	£1,000.00		09.01.2015
			<b>BALANCE REMAINING</b>	<b>£0.00</b>	<b>£0.00</b>	

				<b>REVENUE</b>	<b>CAPITAL</b>	<b>DATE PAID</b>
<b>Peter Hickman</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£10,300.00</b>	<b>£3,888.00</b>	
	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	Surrey 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		24.11.2014
	EF400202307	Surrey Highways	St Leonards Road lighting upgrade		£2,576.69	
	EF700252373	Long Ditton Residents' Association	Long Ditton Christmas trees	£600.00		24.11.2014
	EF800243103	Drop in and Play	Drop in and Play Christmas event	£670.00		
	EF300399317	Surrey Highways	St Mary's Road, Long Ditton lighting column move		£785	
			<b>BALANCE REMAINING</b>	<b>£2,721.12</b>	<b>£526.31</b>	

				<b>REVENUE</b>	<b>CAPITAL</b>	<b>DATE PAID</b>
<b>Margaret Hicks</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£10,300.00</b>	<b>£3,888.00</b>	
	EF400197385	The Eikon Charity	Large Projector Screen for Walton Youth & Community Centre		£207.60	22.07.2014
	EF300392213	Surrey Corporate Parenting	Looked After Children Fund	£500.00		18.11.2014
	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	Surrey Highways	Charlton Avenue trees		£2,569.00	
	EF700263991	Hersham Parochial Church Council	New noticeboard	£864.00		04.02.2015
	EF700262932	Elmbridge Borough Council	Strengthening families training	£2,000.00		
	EF700265067	SATRO	Mobile classroom project	£1,000.00		
	EF700264751	Surrey Youth Support Service	Elmbridge bike project	£3,936.00	£611.40	
	EF800244390	Hersham Youth Trust	Canopy project	£1,500.00		23.10.2014
			<b>BALANCE REMAINING</b>	<b>£0.00</b>	<b>£0.00</b>	

**REVENUE CAPITAL DATE PAID**

**UPDATED 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.

Rachael I Lake	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£3,888.00	
	EF700238069	Touch Tennis Pro Ltd	Touch Tennis	£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	£2,000.00		06.10.2014
	EF700262566	iID Consortium	Creative Lunch	£1,200.00		22.01.2015
	EF700263348	Surrey Highways	Terrace Road cycle scheme		£3,888.00	
	EF800258164	Cobham Cedar Centre	Equipment for community space	£762.00		
	EF800259522	Sunbury & Walton Sea Cadets	Flexible road trailer and dishwasher	£2,850.00		
	EF700262932	Elmbridge Borough Council	Strengthening families training	£500.00		
			<b>BALANCE REMAINING</b>	<b>£1,664.00</b>	<b>£0.00</b>	

Mary Lewis	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	CAPITAL £3,888.00	DATE PAID
	EF400192523	Surrey Highways	Fairmile Park Road, Cobham - Speed Limit	£1,112.00		23.04.2014
	EF400192523	Surrey Highways	Fairmile Park Road, Cobham - Speed Limit		£3,888.00	30.04.2014
	EF700230937	Stoke D'Aberton RA	Station Road, Stoke D'Aberton - Service Road Repair	£300.00		19.05.2014
	EF800235834	Homestart Elmbridge	PR/Marketing Profile Raising	£450.00		01.08.2014
	EF300387473	Surrey Highways	Downside Lorry Signage	£200.00		08.10.2014
	EF300392213	Surrey Corporate Parenting	Looked After Children Fund	£500.00		
	EF700260455	Cobham Community Bus Company	Start up costs	£3,000.00		09.01.2015
	EF700258068	Stoke D'Aberton Residents' Associatic	Community debriliator	£250.00		16.12.2014
	EF700260028	St Matthews Parent Teacher Associati	Library enhancement and library enhancement	£1,000.00		20.01.2015
	EF800252152	Cobham Community Garden	Start up costs	£750.00		
	EF800258164	Cobham Cedar Centre	Equipment for community space	£2,238.00		
	EF800237363	Love of Learning	A six week course delivered to unemployed women	£500.00		08.08.2014
			<b>BALANCE REMAINING</b>	<b>£0.00</b>	<b>£0.00</b>	

Christian Mahne	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	CAPITAL £3,888.00	DATE PAID
	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	Surrey Highways	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
	EF700260045	Cobham Community Bus Company	Start up costs			
	EF300392213	Surrey 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
			<b>BALANCE REMAINING</b>	<b>£6,123.00</b>	<b>£3,463.00</b>	

Ernest Mallett	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	CAPITAL £3,888.00	DATE PAID
	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

**UPDATED 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.

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	16.12.2014
EF700256628	Ray Road Allotment Association	New strimmer	£488.00	09.01.2015
EF800258149	1st Molesey Sea Scouts	Water Activity Centre	£1,170.38	
EF800238273	Enigma Theatre	Bernard Shaw's Pygmalion	£500.00	04.09.2014
<b>BALANCE REMAINING</b>			<b>£500.00</b>	<b>£0.00</b>

<b>Tony Samuels</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>REVENUE</b>	<b>CAPITAL</b>	<b>DATE PAID</b>
				<b>£10,300.00</b>	<b>£3,888.00</b>	
	EF400192518	Surrey Highways	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	Surrey Highways	Normanshurst Road - Verge Landscaping	£800.00		25.06.2014
	EF300392213	Surrey Corporate Parenting	Looked After Children Funding	£500.00		
	EF800248786	Surrey Young Carers	Forum meetings for young people	£500.00		16.12.2014
	EF700262566	iLD Consortium	Creative Lunch	£1,200.00		
	EF400211729	Surrey Highways	Crutchfield Lane LSR	£5,414.00	£3,888.00	
	EF700251692	Walton Business Group	Walton Christmas festival of lights	£500.00		30.10.2014
<b>BALANCE REMAINING</b>				<b>£0.00</b>	<b>£0.00</b>	

<b>Stuart Selleck</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>REVENUE</b>	<b>CAPITAL</b>	<b>DATE PAID</b>
				<b>£10,300.00</b>	<b>£3,888.00</b>	
	EF400192535	Surrey Highways	Removal of 2 Tree Stumps at Douglas Road, Esher	£700.00		28.04.2014
	EF400192528	Surrey Highways	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	Surrey Corporate Parenting	Looked After Children Fund	£500.00		
	EF400204729	Surrey Highways	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		16.12.2014
	EF800256909	Elmbridge Borough Council	Memorial bench	£600.00		22.01.2015
	EF800258150	1st Molesey (Jaguar) Sea Scouts	Water Activity Centre	£474.00		
	EF700248394	Esher & District Citizens Advice Bureau	Replacement lighting	£314.00		24.09.2014
<b>BALANCE REMAINING</b>				<b>£0.00</b>	<b>£0.00</b>	

This page is intentionally left blank