Mole Valley 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	LC CAPITAL	DATE PAID
Helyn Clack	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£5,833.00	
	EF700232072	Charlwood Village Fete	Charlwood Village Fete - to increas community involvement	£1,000.00		12/05/2014
	EF800226053	Challengers	Challengers Dorking Summer Playscheme	£573.00		12/05/2014
	EF700233347	Ockley Parish Council	Mowing of bank on Ockley Village Green	£740.00		22/05/2014
	EF700241939	Mole Valley District Council	Community Resilience Groups "Community Connect"	£300.00		29/08/2014
	EF700243305	Reigate Pilgrims Cricket Club	Outfield mower		£1,000.00	19/08/2014
	EF700243907	Mole Valley District Council	Vitamin G-Arts Pship Surrey project-install a dementia friendly sensory garden at Broome Park	£800.00		22/08/2014
	EF700246447	Charlwood Village Fete	Charlwood Village Fete - resources storage		£1,000.00	18/09/2014
	EF400203238	SCC Corporate Parenting Board	LAC bursary scheme	£500.00		06/10/2014
	EF800244278	Carers Support Mole Valley	CSMV Database	£1,224.00		24/10/2014
	EF700250567	Brockham Badgers FC	Purchase of 2 gazebos		£176.00	05/01/2015
	EF700253891	Betchworth Parish Council	Phase 1 of new path from the Church to the Dolphin Public House		£1,000.00	16/12/2014
	EF400206085	Surrey Trading Standards	TrueCall Mole Valley pilot project - protecting vulnerable people against scam phone calls	£1,075.00		08/01/2015
	EF800252903	Newdigate Cricket Club	Newdigate Pavilion and Scout Hut appeal		£1,000.00	18/12/2014
	EF700259244	Surrey Young Carers	SYC forum will gather and promote the views of young carers in Surrey	£500.00		20/01/2015
	EF700259204	Charlwood Parish Council	Provision of lockers and benches for sports teams		£1,000.00	20/01/2015
	EF800253641	St.Nicholas Church	Venture Week-activity and adventures for children in Charlwood &Sidlow Bridge	£1,000.00		09/01/2015
	EF800255880	Brockham Parish Council	Brockham Big Field Ditch maintenance	£500.00		20/01/2015
	EF800255884	Brockham Parish Council	BERT Brockham Emergency Response Team	£600.00		20/01/2015
	EF800256964	Capel Parish Council	Beare Green Community Association Laptop replacement	£42.40	£424.98	23/01/2015
	EF700263098	Buckland Parish Council	Buckland Village website upgrade	£1,000.00		04/02/2015
	EF700263443	Beare Green Community Ass	Project Overhall - Gallery Wing of the hall - phase 2	£445.60	£232.02	04/02/2015
		-	BALANCE REMAINING	£0.00	£0.00	

				REVENUE	LC CAPITAL	DATE PAID
Stephen Cooksey	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£5,833.00	
	EF700241939	Mole Valley District Council	Community Resilience Groups "Community Connect"	£300.00		29/08/2014
	EF400206085	Surrey Trading Standards	TrueCall Mole Valley pilot project - protecting vulnerable people against scam phone calls	£1,075.00		08/01/2015
	EF700259485	Friends of Dorking	Additional town lights		£2,000.00	09/01/2015
	EF800253893	MV Arts Alive Festival	MV Arts Alive Festival	£2,000.00		09/01/2015
	EF800257310	Dorking Town Management	Dorking Heritage Trail	£1,500.00		28/01/2015
	EF800257331	Dorking Town Management	Town Map for South Street	£390.00		23/01/2015
	EF700262928	Mole Valley District Council	Community Information Board	£780.00	£1,790.00	04/02/2015
	EF700262748	Holmwood Park Residents' Assoc	Purchase of equipment - work parties - Holmwood Park, woodlands, copses, and lake area	£800.00		04/02/2015
	EF800259326	Food Float CIC	Food map-photographs of local produce and where it is produced	£840.00		
	EF700265009	SCC Countryside Team	Improvements to Public Footpath 94 Dorking-to provide a surface useable throughout the year	£1,155.00	£2,043.00	
	EF800259494	Food Float CIC	Providing brown paper carrier bags for customers, with Food Float logo stamped on them	£360.00		12/02/2015
	EF800259537	Holmwood Park Residents' Assoc	Notice Board	£1,100.00		
			BALANCE REMAINING	£0.00	£0.00	_

				REVENUE	LC CAPITAL	DATE PAID
Clare Curran	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£5,833.00	
	EF800230120	Head2Head Theatre	Multi-sensory drama entertainment for children with a range of disabilities (and their families)	£740.00		13/06/2014
	EF700238967	Oakfield Junior School	COSMOS-Building providing learning zone for Arts, Design & Technology, Pottery etc		£5,000.00	01/08/2014
	EF800235052	Arts Alive Festival	Arts Alive event Taking Steps	£600.00		30/09/2014
	EF700241939	Mole Valley District Council	Community Resilience Groups "Community Connect"	£300.00		29/08/2014
	EF700245770	Bookham Residents Association	Bookham Tree Works	£5,000.00		18/09/2014
	EF800239912	Bookham Flower Club	Floral Art Show	£500.00		18/09/2014
	EF400203238	SCC Corporate Parenting Board	LAC bursary scheme	£500.00		06/10/2014
	EF800245735	SATRO	Teen Tech 2014	£500.00		24/10/2014
	EF700252488	Freewheelers Theatre & Media	Bridge Hall update	£1,000.00		02/12/2014
	EF400206085	Surrey Trading Standards	TrueCall Mole Valley pilot project - protecting vulnerable people against scam phone calls	£1,075.00		08/01/2015
	EF800254239	Epsom & Ewell Foodbank (L'head)	Epsom & Ewell Foodbank - Leatherhead		£500.00	09/01/2015
	EF700262260	Surrey Youth Service	Bookham Youth Hub - carpet and equipment	£85.00	£333.00	22/01/2015
			BALANCE REMAINING	£0.00	£0.00	

				REVENUE	LC CAPITAL	DATE PAID
Tim Hall	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£5,833.00	
	EF800228909	Fetcham Village Infant School	Replace fence around school		£5,630.00	19/06/2014
	EF700236445	Batitudes Counselling Service	Counselling to support survivors of domestic violence and sexual abuse	£1,000.00		13/06/2014
	EF700234247	L'head Town Management, MVDC	Visitleatherhead.com website optomisation and updating	£1,000.00		13/06/2014
	EF800231875	L'head Town Management, MVDC	L'head access map for Ride London Event-with parking info, pedestrian routes, event info etc.	£500.00		02/07/2014
	EF700236222	Surrey Youth Focus	Celebration of Youth & Volunteering 2014	£1,000.00		08/08/2014
	EF800235052	Arts Alive Festival	Arts Alive event Taking Steps	£600.00		30/09/2014
	EF700241833	Head2Head Theatre	Mischief in the Wild Woods	£150.00		01/08/2014
	EF700241939	Mole Valley District Council	Community Resilience Groups "Community Connect"	£300.00		29/08/2014
	EF400203238	SCC Corporate Parenting Board	LAC bursary scheme	£500.00		06/10/2014
	EF800244278	Carers Support Mole Valley	CSMV Database	£1,224.00		24/10/2014
	EF700252488	Freewheelers Theatre & Media	Bridge Hall update	£1,000.00		02/12/2014
	EF700254298	L'head Methodist Church	Audio and visual equipment	£247.00	£203.00	16/12/2014
	EF400206085	Surrey Trading Standards	TrueCall Mole Valley pilot project - protecting vulnerable people against scam phone calls	£1,075.00		08/01/2015
	EF800252702	Peer Productions	Hidden at Therfield School - two performances on mental health and self harm	£1,100.00		16/12/2014
	EF800254239	Epsom & Ewell Foodbank (L'head)	Epsom & Ewell Foodbank - Leatherhead	£604.00		09/01/2015
			BALANCE REMAINING	£0.00	£0.00	

				REVENUE	LC CAPITAL	DATE PAID
Christopher	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£5,833.00	
Townsend						
	EF700238826	Ashtead Bowling Club	New machinery store		£2,000.00	01/08/2014
	EF800233422	Ashtead Youth Centre	Summer Provision-activities for young people throughout the school holidays	£1,000.00		01/08/2014
	EF800233426	Ashtead Youth Centre	Auschwitz-trip to Poland to how the 2nd WW has an effect on young people in today's society	£2,000.00		08/07/2014
	EF800233801	Ashtead Residents' Association	Ashtead spring clean and Rememberance Day road control	£405.47		21/07/2014
	EF800234629	Ashtead Cricket Club	Completion of development of Parsons Mead Cricket Pavilion (towards flooring)		£2,000.00	18/08/2014
	EF800235052	Arts Alive Festival	Arts Alive event Taking Steps	£600.00		30/09/2014
	EF700241690	Mole Valley Access Group	Recognition to Local Businesses for good access facilities for people with disabilities	£500.00		19/08/2014
	EF700241939	Mole Valley District Council	Community Resilience Groups "Community Connect"	£300.00		29/08/2014
	EF400203238	SCC Corporate Parenting Board	LAC bursary scheme	£500.00		06/10/2014
	EF800243998	1st Ashtead Scouts	Building sound proofing	£3,000.00		10/10/2014
	EF800244278	Carers Support Mole Valley	CSMV Database	£1,224.00		24/10/2014
	EF800245703	Greville Primary School	Defibrillator		£1,050.00	24/10/2014
	EF700252488	Freewheelers Theatre & Media	Bridge Hall update	£217.00	£783.00	02/12/2014
	EF400206085	Surrey Trading Standards	TrueCall Mole Valley pilot project - protecting vulnerable people against scam phone calls	£553.53		08/01/2015
			BALANCE REMAINING	£0.00	£0.00	

Hazel Watson	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	LC CAPITAL £5,833.00	DATE PAID
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	EF800226009	Dorking Christian Centre	Defibrillator		£400.00	12/05/2014
	EF700242937	Abinger Parish Council	Abinger Common Stocks - restoration and repair of the stocks	£3,440.00		08/08/2014
	EF700241939	Mole Valley District Council	Community Resilience Groups "Community Connect"	£300.00		29/08/2014
	EF700246893	Dorking Christian Centre	Refurbishment of Kitchen		£3,600.00	30/09/2014
	EF400203238	SCC Corporate Parenting Board	LAC bursary scheme	£500.00		06/10/2014
	EF800247315	Dorking United Reformed Church	Project Oasis-change the rear access to DURC by constructing a new community garden	£1,378.00		02/12/2014
	EF300398928	SCC Highways	West Humble Street footway	£4,682.00	£1,833.00	
			BALANCE REMAINING	£0.00	£0.00	