

Surrey Heath Members Allocations Expenditure - Balance Remaining 2014-2015

County Councillors have £10,300 to spend on projects to benefit the local community, the local committee has £35,000 capital funding.

| Bill Chapman | REFERENCE | ORGANISATION | PROJECT DESCRIPTION | REVENUE | DATE PAID |
|--------------|-------------|----------------------------|---|---------------|------------|
| | EF700249200 | Eagle Radio | Radio workshops for schools | £1,000.00 | 10.10.2014 |
| | EF800238135 | Boccia England | Training costs for ten people who will then coach this form of seated bowls | £460.00 | 22.08.2014 |
| | EF800240116 | Surrey Heath Neighbourhood | Help with costs of 'Heathwatch', home / neighbourhood security publication | £1,000.00 | 18.09.2014 |
| | EF700257541 | Cordwalles School | secure goal posts | £1,000.00 | 16.12.2014 |
| | EF700257516 | Cordwalles School | Purchase of equipment for a school-wide aquaponics science project | £2,089.00 | 16.12.2014 |
| | EF800254325 | SMSC Nursery | Ethnically diverse toys / books for Lorraine nursery | £293.00 | 20.01.2015 |
| | EF800254227 | SMSC Nursery | Ethnically diverse toys / books for Little Acorns pre-nursery | £332.00 | 20.01.2015 |
| | EF800256660 | Camberley Community Group | Assistance with purchase of astroturf | £330.68 | 20.01.2015 |
| | EF800260134 | Camberley Community Group | Benches and canopy for the garden (being considered) | £350.00 | |
| | EF400212879 | SCC | Looked After Children Bursary Fund (being considered) | £1,000.00 | |
| | EF700263926 | Camberley Connect | replacement computer and chairs for counselling room | £1,668.95 | 10.02.2015 |
| | EF800259657 | Just Advocacy | help with design of new website (joint bid with Cllr Fuller) | £750.00 | |
| | | | BALANCE REMAINING | £26.37 | |

| Denis Fuller | REFERENCE | ORGANISATION | PROJECT DESCRIPTION | REVENUE | DATE PAID |
|--------------|-------------|-----------------------------|---|---------------|------------|
| | EF800227729 | Kings International College | Initial building work for a wildlife pond to be constructed by the pupils | £1,347.37 | 13.06.2014 |
| | EF800251355 | Camberley RFC | Joint bid with Cllr Ivison. Assistance with the cost of an additional store room/improv | £1,000.00 | 09.01.2015 |
| | EF800256956 | SCC Highways | Shades for the Belisha Beacons on The Avenue, Camberley (being considered) | £312.76 | 12.02.2015 |
| | EF700262840 | Surrey Heath Age Concern | Laptops for Camberley Cafe to help support IT training being offered to older people | £1,500.00 | |
| | EF700263809 | Besom, Camberley | Replacement printer | £200.00 | 02.02.2015 |
| | EF400212880 | SCC | Looked After Children Bursary Fund (being considered) | £1,000.00 | |
| | EF800260338 | Surrey Arts | Supporting Surrey Heath children participate in Magna Carta celebrations at Albert t | £525.00 | |
| | EF800260957 | St Mary's Nursery | Purchase of new computer equipment (being considered) | £750.00 | |
| | EF700266075 | Camberley Care | New mini-bus for their handiman service (being considered) | £2,000.00 | |
| | EF800260523 | St Mary's Church | Purchase of new chairs for use by church and community groups (figure may be adj | £900.00 | |
| | EF800259657 | Just Advocacy | help with design of new website (joint bid with Cllr Chapman) | £750.00 | |
| | | | BALANCE REMAINING | £14.87 | |

| Mike Goodman | REFERENCE | ORGANISATION | PROJECT DESCRIPTION | REVENUE | DATE PAID |
|--------------|-------------|-----------------------------|--|--------------|------------|
| | EF700225949 | Windle Valley Youth Project | Road name signs for 'Badger Swift Way' - named by the local community. | £640.00 | 12.05.2014 |
| | EF300392226 | SCC, Corporate Parenting | Contribution towards the Bursary Fund for projects for Looked After Children | £250.00 | 13.11.2014 |
| | EF700247190 | Windscham Parish Council | Creation of a Memorial Garden in Baghot Cemetary | £979.10 | 20.10.2014 |
| | EF700253348 | Chobham Burymead FC | New goalposts | £300.00 | 24.11.2014 |
| | EF300396140 | Surrey County Council | Grit bin for Whitmore Road, Bagshot | £1,009.00 | 19.12.2014 |
| | EF800259877 | Surrey Arts | Windscham Saturday Club (being considered) | £500.00 | |
| | EF800259783 | Sebastian's Action Trust | Extension to The Hub (being considered) | £6,000.00 | |
| | EF700266356 | Windscham United Charities | James Butler Almshouse (being considered) | £621.90 | |
| | | | BALANCE REMAINING | £0.00 | |

| David Ivison | REFERENCE | ORGANISATION | PROJECT DESCRIPTION | REVENUE | DATE PAID |
|--------------|-------------|-----------------------------|--|-----------|------------|
| | EF700245921 | Surrey Heath Museum | Archeological audit | £500.00 | 18.09.2014 |
| | EF800249848 | Heather Ridge School | Contribution to the construction of a Trim Trail (being considered) | £980.00 | 16.12.2014 |
| | EF800236414 | Prior Heath School PTA | one-off contribution to assist with overheads | £250.00 | 19.08.2014 |
| | EF300392226 | SCC, Corporate Parenting | Contribution towards the Bursary Fund for projects for Looked After Children | £500.00 | 13.11.2014 |
| | EF700248312 | St Francis' Church, Frimley | Assistance with replacement front boundary fence | £1,000.00 | 30.09.2014 |

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|--------------------------|-----------------------------|--|--------------|------------|
| EF700251491 | Heatherside Senior Citizens | Christmas lunch | £400.00 | 14.11.2014 |
| EF800251355 | Camberley RFC | Joint bid with Cllr Fuller. Assistance with the cost of an additional store room/improvement | £4,000.00 | 09.01.2015 |
| EF700266205 | High Cross Church | start up funding for fortnightly drop in sessions for senior citizens in Nepalese community | £2,000.00 | |
| EF700263938 | Heatherside Pre-School | Purchase of two tablets | £500.00 | 19.02.2015 |
| EF700262840 | Surrey Heath Age Concern | Laptops for Camberley Cafe to help support IT training being offered to older people | £170.00 | |
| BALANCE REMAINING | | | £0.00 | |

| Adrian Page | REFERENCE | ORGANISATION | PROJECT DESCRIPTION | REVENUE | DATE PAID |
|--------------------------|------------------|--------------------------------|--|-------------------|------------------|
| | | | | £10,300.00 | |
| | EF800238667 | West End Parish Council | Two replacement wooden benches next to pond on West End recreation ground. | £550.00 | 18.09.2014 |
| | EF800238276 | West End Village Hall Manag | Replacement of fire exit doors at Tringham Hall, West End | £2,500.00 | 18.09.2014 |
| | EF300392226 | SCC, Corporate Parenting | Contribution towards the Bursary Fund for projects for Looked After Children | £500.00 | 13.11.2014 |
| | EF800246048 | West End & Windlesham Dist | Installation of safe electrical supply for the annual show | £997.00 | 31.10.2014 |
| | EF800245587 | Windlesham Parish Council | Installation of two benches at Lightwater Recreation Ground | £1,787.08 | 31.10.2014 |
| | EF700257934 | Bisley Parish Council | Improvements to the Sports Enclosure, Pavilion and Open Spaces in Bisley | £2,500.00 | 16.12.2014 |
| | EF800254281 | Lightwater Information for the | Setting up of an information hub in Lightwater | £1,465.92 | 10.02.2015 |
| BALANCE REMAINING | | | £0.00 | | |

| Chris Pitt | REFERENCE | ORGANISATION | PROJECT DESCRIPTION | REVENUE | DATE PAID |
|--------------------------|------------------|-----------------------|---|-------------------|------------------|
| | | | | £10,300.00 | |
| | EF400208720 | Surrey County Council | Installation of additional Heritage Lighting in Frimley Green | £4,535.00 | 15.02.2014 |
| | EF300398810 | Surrey County Council | Installation of additional Heritage Lighting in Frimley Green | £4,834.00 | 12.02.2015 |
| | EF700267188 | Mytchett Athletic FC | Football for all project (being considered) | £931.00 | |
| BALANCE REMAINING | | | £0.00 | | |

| Local Committee Capital Funding | REFERENCE | ORGANISATION | PROJECT DESCRIPTION | LC CAPITAL | DATE PAID |
|--|------------------|------------------------------|---|-------------------|------------------|
| | | | | £35,000.00 | |
| | EF800261768 | Windlesham Parish Council | Renovation of Bagshot Chapel (being considered) | £5,000.00 | |
| | EF800250638 | Pineridge School | Help with the cost of removing asbestos from school kitchen | £5,000.00 | 17.12.2014 |
| | EF700259376 | Surrey Heath Borough Council | Improvements to Heatherside Childrens' Playground | £10,000.00 | 02.02.2015 |
| | EF300396803 | Surrey County Council | Installation of heritage lighting in Frimley Green | £5,000.00 | 15.12.2014 |
| | EF700257291 | 2nd Frimley Scouts | New roof for scout hut. | £5,000.00 | 16.12.2014 |
| | EF700252179 | Farnborough Fins | Contribution to the upgrade of the pool at Kings International School | £5,000.00 | 16.12.2014 |
| BALANCE REMAINING | | | £0.00 | | |