

Elmbridge Members' Allocations Expenditure - Balance Remaining 2015-2016
County Councillors have £10,296 to spend on projects to benefit the local community.

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Mike Bennison	EF700273327	Peer Productions	Performance of Hidden at Hinchley Wood School	£10,296.00	
	EF800267421	Claygate Village Association	Claygate music festival	£650.00	
	EF800269975	The Magna Carta Embroidery	The Magna Carta Embroidery	£500.00	25.05.2015
				£400.00	14.05.2015
BALANCE REMAINING				£8,746.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Peter Hickman				£10,296.00	
BALANCE REMAINING				£10,296.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Margaret Hicks	EF800269422	Babcock 4S	Three Faiths Forum training in inter-faith dialogue	£10,296.00	
	EF700275837	Hersham in Bloom	Replacing wooden barrels around the village green	£700.00	
	EF800269112	The Counselling Partnership	Recruitment day and BACP membership	£450.00	01.05.2015
				£588.00	14.05.2015
BALANCE REMAINING				£8,558.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Rachael Lake	EF700273717	The Counselling Partnership	Elmbridge community hub licence	£10,296.00	
	EF700277584	Walton Heritage Day Organising Committee	Financial support to Walton Heritage Day	£850.00	
				£574.00	
BALANCE REMAINING				£8,872.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Mary Lewis	EF800271808	Oasis Children's Centre	Relocation to Cobham Cedar Centre	£10,296.00	
				£500.00	

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BALANCE REMAINING			£9,796.00
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Ramon Gray	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,296.00	
BALANCE REMAINING			£10,296.00		

Ernest Mallett	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
	EF800266932	Molehurst Women's Club	50th anniversary celebration meal and entertainment	£1,200.00	12.05.2015
	EF700277991	Saint Paul's Church	Organ pipes project	£3,500.00	
BALANCE REMAINING			£5,596.00		

Tony Samuels	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
	EF700277399	1st Weston Green Scout Group	Replacement trailer	£3,229.00	
BALANCE REMAINING			£7,067.00		

Stuart Selleck	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
	EF700277991	Saint Paul's Church	Organ pipes project	£3,500.00	
BALANCE REMAINING			£6,796.00		