

Elmbridge Members' Allocations Expenditure - Balance Remaining 2015-2016

County Councillors have £10,296 to spend on projects to benefit the local community.

				REVENUE	DATE PAID
Mike Bennison	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF800243352	Claygate Parish Council	Returned funding (Millenium sign repair)	-£1,000	
	EF700273327	Peer Productions	Performance of Hidden at Hinchley Wood School	£650.00	04.06.2015
	EF800267421	Claygate Village Association	Claygate music festival	£500.00	25.05.2015
	EF800269975	The Magna Carta Embroidery	The Magna Carta Embroidery	£400.00	14.05.2015
	EF400220543	Surrey County Council	Brookfield Gardens resurfacing	£2,000.00	30.07.2015
	EF800275521	Claygate Royals Football Club	Gig on the rec event	£500.00	14.07.2015
	EF700292925	Claygate Parish Council	22 Claremont Road tree pit installation	£750.00	01.10.2015
	EF800286272	Princess Alice Hospice	Manshed project	£200.00	
	EF700293361	1st Hinchley Wood Scouts	Camp fire circle	£1,000.00	
	EF700290584	Claygate Parish Council	Horse crossing upgrade	£2,000.00	01.10.2015
			BALANCE REMAINING	£3,296.00	

				REVENUE	DATE PAID
Peter Hickman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF700277399	1st Weston Green Scout Group	Replacement trailer	£1,729.00	14.07.2015
	EF800281946	Thames Ditton High Street Retailers' Association	The Thames Ditton High Street Christmas Fair; application is for road closure costs	£837.60	01.09.2015
	EF800292844	Surrey County Council	Looked after children bursary	£500.00	
	EF700290297	Long Ditton Residents' Association	Lighting for the Christmas tree by Long Ditton shops	£1,000.00	01.10.2015
			BALANCE REMAINING	£6,229.40	

				REVENUE	DATE PAID
Margaret Hicks	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF800269422	Babcock 4S	Three Faiths Forum training in inter-faith dialogue	£700.00	24.06.2015
	EF700275837	Hersham in Bloom	Replacing wooden barrels around the village green	£450.00	01.05.2015
	EF800269112	The Counselling Partnership	Recruitment day and BACP membership	£588.00	14.05.2015
	EF800281092	Elmbridge Borough Council	Young carers review group event on 27 October	£500.00	18.09.2015
	EF700288190	Walton Youth Centre	Referees course for twelve young people	£660.00	13.11.2015
	EF800288884	Surrey County Council	Walton Youth Centre awards ceremony	£600.00	13.11.2015
	EF400224000	Surrey County Council	Cycle racks outside cafe, on Barley Mow Roundabout, Hersham.	£2,000.00	01.09.2015
	EF800292796	Surrey Forest School Association	Tools and equipment to be used on countywide projects	£200.00	
	EF800291894	Elmbridge Multifaith Forum	Annual gala event	£1,000.00	
	EF800286272	Princess Alice Hospice	Manshed project	£200.00	
			BALANCE REMAINING	£3,398.00	

				REVENUE	DATE PAID
Rachael Lake	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF700273717	The Counselling Partnership	Elmbridge community hub licence	£850.00	10.06.2015
	EF700277584	Walton Heritage Day Organising Committee	Financial support to Walton Heritage Day	£574.00	24.06.2015
	EF700282132	Homestart Elmbridge	New computer	£250.00	14.07.2015
	EF700288573	Enigma Theatre	Doubt: A Parable (Enigma Theatre)	£200.00	01.09.2015
	EF800284091	Elmbridge Borough Council	Elmbridge sports awards	£750.00	01.10.2015
	EF800286272	Princess Alice Hospice	Manshed project	£200.00	
			BALANCE REMAINING	£7,472.00	

We aim to process 60% of approved applications within 14 days, for this month (October) we have not met our target

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	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Mary Lewis	EF800271808	Oasis Children's Centre	Relocation to Cobham Cedar Centre	£500.00	19.06.2015
	EF700278934	Club@Young Explorers	Breakfast/after school club and holiday club for St Andrew's School	£500.00	17.06.2015
	EF400220544	Surrey County Council	A245 Stoke Road speed limit reduction	£4,000.00	13.07.2015
	EF800283864	Cobham Cedar Centre	Replacement front desk	£400.00	01.10.2015
	EF800286272	Princess Alice Hospice	Manshed project	£200.00	
	EF800287082	Surrey County Council	Cobham Youth Club	£1,500.00	
	EF800292844	Surrey County Council	Looked after children bursary	£500.00	
	EF800288884	Surrey County Council	Walton Youth Centre awards ceremony	£600.00	13.11.2015
		BALANCE REMAINING		£2,096.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Ramon Gray	EF800282805	Brooklands family fun day	One day event to promote community cohesion	£750.00	01.10.2015
	EF800286272	Princess Alice Hospice	Manshed project	£200.00	
	EF800287086	Surrey County Council	Elmbridge community youth work group trips	£2,000.00	
		BALANCE REMAINING		£7,346.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Ernest Mallett	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	10.06.2015
	EF800292435	Elmbridge Ladies Probus Club	New projector	£600.00	
	EF800286272	Princess Alice Hospice	Manshed project	£200.00	
		BALANCE REMAINING		£4,796.00	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Tony Samuels	EF800276656	Friends of Charles Sydney RAF	Event on 27 September celebrating the life of Charles Sydney	£500.00	10.08.2015
	EF700285712	Surrey County Council/Skanska	Installation of a double streetlight on Silvertree Close	£707.27	21.07.2015
	EF800292844	Surrey County Council	Looked after children bursary	£500.00	
	EF800286272	Princess Alice Hospice	Manshed project	£200.00	
		BALANCE REMAINING		£8,388.73	

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Stuart Selleck	EF700277991	Saint Paul's Church	Organ pipes project	£3,500.00	10.06.2015
		BALANCE REMAINING		£6,796.00	

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