

LOCALITY BUDGET CONTROL LIST - COST CENTRE 41750

2011/12 GL 409000

Vch No	Div No	Party #	Member Name	App Date	Stat us*	Amount	WBS	Date Paymt Sent	BV Area	Name of Organisation	Purpose of Spend	Evaluation form issue date	Evaluation Rqstd	Evaluation Recvd?	Online database updated	Prejudicial interest	Change of use	Funding Returned
155	45 LD	Chris White	13/06/11	A		£500.00	M.R.40098	08/07/11	Non HCC Service	Living the Dream	The annual summer showcase		14/09/2011	18/09/2011	08/07/2011			
311	45 LD	Chris White	27/06/11	A		£945.00	M.R.40098	17/08/11	Non HCC Service	Groundwork Hertfordshire	A feasibility study for access between Hillside Road and Townsend Avenue		14/09/2011	02/11/2011	17/08/2011			
312	45 LD	Chris White	31/05/11	A		£1,920.00	M.R.40098	16/08/11	Non HCC Service	Trinity Community Project	To enable two older people to attend a local community project for one year		27/10/2011	27/10/2011	16/08/2011			
382	45 LD	Chris White	16/05/11	A		£1,000.00	M.R.40098	16/08/11	Non HCC Service	Recovery In-Sight Social Enterprise	For rental of premises at Watford Old Free School and for running costs		04/01/2012	18/01/2012	16/08/2011			
465	45 LD	Chris White	18/08/11	A		£1,000.00	M.R.40098	12/09/11	Service	Hertfordshire Fire & Rescue Service	To support a LiFE Course in St Albans on 12th December 2012		04/01/2012	17/01/2012	12/09/2011			
479	45 LD	Chris White	02/07/11	A		£500.00	M.R.40098	16/09/11	Non HCC Service	Council for Voluntary Service	Youth Volunteering for 16-19 year olds		15/02/2012		16/09/2011			
480	45 LD	Chris White	30/08/11	A		£240.00	M.R.40098	23/09/11	Non HCC Service	Pensioners Voice Club	To help with rent		05/01/2012 (letter)	09/01/2012	23/09/2011			
518	45 LD	Chris White	08/09/11	A		£500.00	M.R.40098	04/10/11	Non HCC Service	Parkrun	To fund a free 5K weekly race in Verulam Park		15/02/2012	16/02/2012	04/10/2011			
602	45 LD	Chris White	27/09/11	A		£300.00	M.R.40098	26/10/11	Non HCC Service	Active Lifestyles	To raise funds to help with the club running cost		20/03/2012	3/12 will be n	26/10/2011			
633	45 LD	Chris White	10/10/11	A		£2,000.00	M.R.40098	07/11/11	Non HCC Service	St Albans City & District Council	To plant trees in Victoria Street St Albans		05/01/2012		07/11/2011	yes		
714	45 LD	Chris White	11/11/11	A		£500.00	M.R.40098	29/11/11	Non HCC Service	Verulam School (Academy)	Video equipment to make a film promoting walking / cycling to school	Apr-12			23/11/2011			
1096	45 LD	Chris White	03/03/12	A		£200.00	M.R.40098		Non HCC Service	SAPHRA Residents Association	Purchase of a salt bin	Jan-13						
1103	45 LD	Chris White	20/03/12	A		£395.00	M.R.40098	05/04/12	Non HCC Service	Special Olympics St Albans	Supporting adults with learning disabilities on an activity residential break	Sep-12			05/04/2012			

£10,000.00

