

**Runnymede Members Allocations Funding - Balance Remaining 2013-2014**

Each County Councillor has £12,876 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
<b>Mary Angell</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£12,876.00</b>	<b>£5,833.00</b>	
	EF800193276	Runnymede BC	Runnymede Youth Festival Equipment	£500.00		05.07.2013
	EF300363132	CAMHS Youth Advisors - CYA	CYA Awards 2013	£1,500.00		22.07.2013
	EF800197558	Runnymede Foodbank	Foodbank - Runnymede	£1,666.70		16.08.2013
	EF400176662	SCC, Corporate Parenting	Looked after Children	£500.00		16.09.2013
	EF300369307	SCC, Corporate Parenting	Looked after Children	£500.00		28.10.2013
	EF400181507	SCC, Corporate Parenting	Duke of Edinburgh Awards for Care Council	£1,800.00		
	EF400181494	Childrens Rights Service	Care Council on the road	£325.00		31.10.2013
	EF700202121	Buckles & Bows Preschool	Installation of new fencing at the site		£1,000.00	07.08.2013
	EF700210746	Holy Family Catholic Primary Sch.	Contribution towards the new Space Immersive Suite for the school		£2,000.00	25.10.2013
	EF700213491	All Saints Church PCC	Contribution towards the new Photocopier / Printer	£146.60	£2,833.00	
	No Application	Youth Support Service	St Peters Hospital - Memory Box initiative (TBC)	£1,000.00		
EF700211977	New Haw Library (CPL)	Quiet room furniture	£2,000.00			
		<b>BALANCE REMAINING</b>	<b>£2,937.70</b>	<b>£0.00</b>		

				REVENUE	LC CAPITAL	DATE PAID
<b>Mel Few</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£12,876.00</b>	<b>£5,833.00</b>	
	EF800190245	Ottershaw Community P'ship CIC	Ottershaw May Fair	£400.00		23.06.2013
	EF800192112	Royal Holloway of London	Volunteering Week 2013	£300.00		01.07.2013
	EF800191067	Stroude Residents Association	Stroude Summer Spectacular - Event Costs	£250.00		01.07.2013
	EF800190943	Thorpe Ward Residents Association	Thorpe Heritage Street Lighting (Towards 8 Hertiage Lamposts)	£2,000.00		01.07.2013
	EF800197558	Runnymede Foodbank	Foodbank - Runnymede	£1,666.66		16.08.2013
	EF800198269	Homestart	Home-Start Runnymede Christmas lunch & family vouchers (to be approved)	£1,000.00		04.10.2013
	EF400176662	SCC, Corporate Parenting	Looked after children	£500.00		16.09.2013
	EF800202385	Virginia Water Library	Virginia Water CPL Pop-up Library	£500.00		25.10.2013
	EF700202557	Stroude Residents Association	Contribution towards the installation of a new boiler		£200.00	07.08.2013
	No Applcaiton	Youth Support Service	St Peters Hospital - Memory Box initiative (TBC)	£1,000.00		
			<b>BALANCE REMAINING</b>	<b>£5,259.34</b>	<b>£5,633.00</b>	

				REVENUE	LC CAPITAL	DATE PAID
<b>John Furey</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£12,876.00</b>	<b>£5,833.00</b>	
	EF800193641	Royal Holloway of London	Volunteering Week 2013	£200.00		19.07.2013
	EF800193612	Rotary Club of Chertsey	Black Cherry Fair - Band and BBQ Evening	£1,000.00		05.07.2013
	EF800197558	Runnymede Foodbank	Foodbank - Runnymede	£1,666.66		16.08.2013
	EF400176662	SCC, Corporate Parenting	Looked after Children	£500.00		16.09.2013
	EF700202121	Buckles & Bows Preschool	Installation of new fencing at the site		£1,000.00	07.08.2013
	EF700210746	Holy Family Catholic Primary Sch.	Contribution towards the new Space Immersive Suite for the school		£4,000.00	25.10.2013
	No Application	Youth Support Service	St Peters Hospital - Memory Box initiative (TBC)	£1,000.00		
		<b>BALANCE REMAINING</b>	<b>£8,509.34</b>	<b>£833.00</b>		

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				REVENUE	LC CAPITAL	DATE PAID
<b>Marisa Heath</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£12,876.00</b>	<b>£5,833.00</b>	
	EF800192140	Royal Holloway of London	Volunteering Week 2013 @ 5 locations in Division	£750.00		01.07.2013
	EF800194410	Egham & Thorpe Royal Agricultural & Horticultural Association	Egham Royal Show	£5,000.00		22.07.2013
	EF800194737	Village Centre Child contact Centre	Village Centre Child Contact Centre	£712.12		22.07.2013
	EF700203803	Surrey Hills Society	Surrey Wood Fair - Olympic Boat display	£250.00		16.08.2013
	EF800197558	Runnymede Foodbank	Foodbank - Runnymede	£1,666.66		16.08.2013
	EF400176662	SCC, Corporate Parenting	Looked after Children	£500.00		16.09.2013
	EF400179337	SCC, Street Lighting Team	Upgrade of Street lighting Coopers Hill, Englefield Green	£627.00	£5,833.00	21.10.2013
	EF700212139	Runnymede Art Society	Egham Community Group Adults with Special Needs Christmas Lunch	£300.00		
	No Application	Youth Support Service	St Peters Hospital - Memory Box initiative (TBC)	£500.00		
No Application	1st Englefield Green Scout Group	Purchase of storage container (TBC)	£2,000.00			
		<b>BALANCE REMAINING</b>	<b>£570.22</b>	<b>£0.00</b>		

				REVENUE	LC CAPITAL	DATE PAID
<b>Yvonna Lay</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£12,876.00</b>	<b>£5,833.00</b>	
	EF800192136	Royal Holloway of London	Volunteering Week 2013 @ Hythe Community & Matthew Arnold Schools	£400.00		01.07.2013
	EF300363132	CAMHS Youth Advisors - CYA	CYA Awards 2013	£1,500.00		22.07.2013
	EF800197558	Runnymede Foodbank	Foodbank - Runnymede	£1,666.66		16.08.2013
	EF400176662	SCC, Corporate Parenting	Look after Children	£500.00		16.09.2013
	EF400181494	Childrens Rights Service	Care Council on the road	£325.00		31.10.2013
	EF400181507	SCC, Corporate Parenting	Duke of Edinburgh Awards for Care Council	£1,800.00		
	No Application	Youth Support Service	St Peters Hospital - Memory Box initiative (TBC)	£1,000.00		
		<b>BALANCE REMAINING</b>	<b>£5,684.34</b>	<b>£5,833.00</b>		

				REVENUE	LC CAPITAL	DATE PAID
<b>Chris Norman</b>	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>£12,876.00</b>	<b>£5,833.00</b>	
	EF800192126	Royal Holloway of London	Volunteering Week 2013 @ Pyrford Grange School & St Peter's Hospital	£500.00		05.07.2013
	EF800193058	Runnymede Borough Council	Chertsey Meads Big Lunch - St John's Ambulance	£150.00		05.07.2013
	EF800197558	Runnymede Foodbank	Foodbank - Runnymede	£1,666.66		16.08.2013
	EF400176662	SCC, Corporate Parenting	Look after Children	£500.00		16.09.2013
	EF400175319	SCC, Streetlighting Team	Upgrade of Streetlights in London Road, Chertsey		£3,671.70	24.07.2013
	No Application	Youth Support Service	St Peters Hospital - Memory Box initiative (TBC)	£1,000.00		
		<b>BALANCE REMAINING</b>	<b>£9,059.34</b>	<b>£2,161.30</b>		