

Runnymede Members 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. Annex A

Mary Angell	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
				£12,876.00	£5,833.00	
	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		12.11.2013
	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	25.11.2013
	EF300370864	Youth Support Service	St Peters Hospital - Memory Box initiative	£1,000.00		12.12.2013
	EF700211977	New Haw Library (CPL)	Quiet room furniture	£2,000.00		22.11.2013
	EF700218087	Satro	Science Workshop: Ongar Hill & Holy Family School	£600.00		10.01.2014
	EF800212734	New Haw & Woodham Community Event	Midsummer Community Event 2014	£1,800.00		10.01.2014
			BALANCE REMAINING	£537.70	£0.00	

Mel Few	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
				£12,876.00	£5,833.00	
	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	£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 - Hire of scout hall	£500.00		25.10.2013
	EF700202557	Stroude Residents Association	Contribution towards the installation of a new boiler		£200.00	07.08.2013
	EF300370864	Youth Support Service	St Peters Hospital - Memory Box initiative	£1,000.00		12.12.2013
	EF800211597	Virginia Water Community Association	Kitchen refurbishment :- Purchase of appliances and sink		£4,500.00	10.01.2014
	EF700218118	Virginia Water Community Association	Kitchen refurbishment :- Purchase of cupbaords & work surfaces		£1,133.00	10.01.2014
	EF700218118	Virginia Water Community Association	Kitchen refurbishment :- Purchase of cupbaords & work surfaces	£2,167.00		24.01.2014
		Virginia Water Community Partnered				
	EF800211580	Library	Purchase of coffee machine and supplies	£2,060.00		10.01.2014
		Virginia Water Community Partnered				
	EF800213232	Library	Virginia Water CPL Pop-up Library - Running costs bills	£200.00		24.01.2014
			BALANCE REMAINING	£832.34	£0.00	

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John Furey				REVENUE	LC CAPITAL	DATE PAID
REFERENCE	ORGANISATION	PROJECT DESCRIPTION		£12,876.00	£5,833.00	
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
EF300370864	Youth Support Service	St Peters Hospital - Memory Box initiative		£1,000.00		12.12.2013
EF300371329	Addlestone Youth Centre / Eikon	Addlestone Youth Centre - Residential		£1,600.00		22.01.2014
EF800211638	SATRO	Science Workshop		£600.00		22.01.2014
		BALANCE REMAINING		£6,309.34	£833.00	

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				REVENUE	LC CAPITAL	DATE PAID
Marisa Heath	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	£5,833.00	
	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 heritage 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		11.11.2013
	EF300370864	Youth Support Service	St Peters Hospital - Memory Box initiative	£500.00		12.12.2013
			BALANCE REMAINING	£2,570.22	£0.00	

				REVENUE	LC CAPITAL	DATE PAID
Yvonna Lay	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	£5,833.00	
	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	Looked 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		12.11.2013
	EF300370864	Youth Support Service	St Peters Hospital - Memory Box initiative	£1,500.00		12.12.2013
			BALANCE REMAINING	£5,184.34	£5,833.00	

				REVENUE	LC CAPITAL	DATE PAID
Chris Norman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	£5,833.00	
	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	Looked after Children	£500.00		16.09.2013
	EF400175319	SCC, Streetlighting Team	Upgrade of Streetlights in London Road, Chertsey		£3,671.70	24.07.2013
	EF300370864	Youth Support Service	St Peters Hospital - Memory Box initiative	£1,000.00		12.12.2013
	EF800209101	Chertsey Society	Christmas Lights Chertsey	£950.00		19.12.2013
	EF800211061	Runnymede Borough Council	Family Support Project	£500.00		10.01.2014
	EF700217445	Chertsey Good Neighbours	Chertsey Good Neighbours - Assisting people in the community	£1,000.00		19.12.2013
			BALANCE REMAINING	£6,609.34	£2,161.30	

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