Runnymede Members Funding - Balance Remaining 2014-2015

Each County Councillor has £10,300 to spend on projects to benefit the local community, also an equal portion of the local committee's capital funding.

Mary Angell	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	LC CAPITAL £5,833.00	
	EF700241955	White Lodge	Face2Face is a one-to-one, free and confidential befriending service for pare	£2,000.00		08.08.2014
		Surrey County Council	Looked After Childrens Bursary 2014-15	£2,000.00		
	EF800242767	New Haw & Woodham Community Events	Midsummer Community Event 2015 (TBC)	£2,500.00		
	EF700248386	Sebastian's Action Trust	Purchase of a mobile hoist and specialist play equipment adapted for			
			disabled children (TBC)		£5,833.00	
	EF700248386	Sebastian's Action Trust	Purchase of a mobile hoist and specialist play equipment adapted for			
			disabled children (TBC)	£1,167.00		
			BALANCE REMAINING	£2,633.00	£0.00	-

				REVENUE	LC CAPITAL	DATE PAID
Mel Fev	w REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£5,833.00	
	EF700230353	Stroude Residents Association	Stroude Summer Spectacular 2014	£300.00	j	11.04.2014
	EF800225213	Thorpe Ward Residents' Association	WW1 Commemoration Project - Installation of Planters and tree	£600.00	i	19.05.2014
	EF700235922	Virginia Water Community Association	Carnival Capers 2014-samba workshop	£420.00	ı	13.06.2014
	EF800229662	Ottershaw Village Hall	Ottershaw Village hall - Replacement Hall lighting	£3,000.00	j	13.06.2014
	EF700236345	Lyne Village Hall	Lyne Village Fete Falconry Display	£375.00	i	13.06.2014
	EF800230356	Royal Holloway & Bedford New College (RHBN	Volunteering Week 2014	£400.00	i	19.06.2014
	EF700235673	Lyne Village Hall	Replacement Internal Dividing Doors		£3,613.96	19.06.2014
	No application	Surrey County Council	Looked After Childrens Bursary 2014-15	£500.00	i	
	EF800237089	Surrey County Council - Highways	A320 Guildford Road, Ottershaw - Traffic Survey	£225.00	J	04.08.2014
			BALANCE REMAINING	£4,480.00	£2,219.04	

John Furey	REFERENCE ORGANISATION EF700234011 Addlestone Community Association EF800227762 Eikon	PROJECT DESCRIPTION Musical Concerts with cream tea A contribution towards the new building for Eikon charity	REVENUE LO £10,300.00 £750.00	E £2,000.00 0:	9.05.2014
			£9,550.00	£3,833.00	

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Marisa Heath	REFERENCE ORGANISATION Egham & Thorpe Royal Agricultural &	PROJECT DESCRIPTION	REVENUE L £10,300.00	£5,833.00
	EF700231613 Horticultural Association EF800230376 Royal Holloway University of London EF700240330 Englefield Green child contact centre	Egham Royal Show 2014 - animal & horticultural section Volunteering Week 2014 Englefield Green Child Contact Centre - Publicity Stand	£5,000.00 £100.00 £400.00	19.05.2014 19.06.2014 01.08.2014
		BALANCE REMAINING	£4,800.00	£5,833.00

				REVENUE	LC CAPITAL	DATE PAID
Yvonna Lay	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£5,833.00	
	EF800228853	Runnymede Art Society	Egham Community Group (Adults with special needs) river trip and cream	£250.00		
			tea			13.06.2014
	EF800230365	Royal Holloway University of London	Volunteering Week 2014	£600.00		19.06.2014
	EF700241955	White Lodge	Face2Face is a one-to-one, free and confidential befriending service for pare	£1,500.00		08.08.2014
	No application	Surrey County Council	Looked After Childrens Bursary 2014-15	£500.00		
	EF800237334	1215 Tenants Group	An away day to the coast for flood victims in Egham	£500.00		22.08.2014
	EF800242652	Runnymede Access Liaison Group	RALG -Runnymede Access Liaison Group Award Evening 2014 - (TBC)	£1,500.00		
				£5,450.00	£5,833.00	

			REVENUE	LC CAPITAL	DATE PAID
Chris Norman	REFERENCE ORGANISATION	PROJECT DESCRIPTION	£10,300.00	£5,833.00	
	EF800227762 Eikon	A contribution towards the new building for Eikon charity		£2,000.00	02.07.2014
	EF700235593 Rotary Club of Chertsey	Black Cherry Fair 2014: Road Closure & hire of Marquee	£2,050.00		13.06.2014
	EF800232179 Head2Head Theatre	Mischief in the Wild Woods - Multi-sensory drama for children with disabilitie	£250.00		19.06.2014
	No Application Surrey County Council	Looked After Childrens Bursary 2014-15	£500.00		
	EF800239548 Chertsey Society	Hire of stand to promote Magna Carta Bell Ringing - (TBC)	£250.00		
		BALANCE REMAINING	£7.250.00	£3.833.00	