

**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.

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	LC CAPITAL £5,833.00	DATE PAID
Mary Angell	EF700241955	White Lodge	Face2Face is a one-to-one, free and confidential befriending service for pa	£2,000.00		08.08.2014
	EF300392164	Surrey County Council	Looked After Childrens Bursary 2014-15	£2,000.00		03.10.2014
	EF800242767	New Haw & Woodham Community Events	Midsummer Community Event 2015 (TBC) - Hold to 2015/16			
	EF700248386	Sebastian's Action Trust	Purchase of a mobile hoist and specialist play equipment adapted for disabled children		£5,833.00	30.09.2014
	EF700248386	Sebastian's Action Trust	Purchase of a mobile hoist and specialist play equipment adapted for disabled children	£1,167.00		30.09.2014
	EF700248826	Basingstoke Canal Society	Contribution towards repairs and maintenance of Weedcutter	£500.00		20.10.2014
	EF700250456	Dementia Carers Support	Weekend Break for Dementia Carers & their Loved ones.	£500.00		10.10.2014
	EF800245306	Heathervale Baptist Church	A contribution towards a new boiler	£1,500.00		31.10.2014
	EF800249632	2nd New Haw Scout Group	Advertising banners jumble sale & Christmas Post service	£52.00		02.12.2014
	EF300396055	Youth Support Service	Memory Box Project	£500.00		08.12.2014
	EF700263286	Surrey County Council	Looked After Childrens Bursary 2014-15	£2,081.00		27.01.2015
			<b>BALANCE REMAINING</b>	<b>£0.00</b>	<b>£0.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	LC CAPITAL £5,833.00	DATE PAID
Mel Few	EF700230353	Stroude Residents Association	Stroude Summer Spectacular 2014	£300.00		11.04.2014
	EF800225213	Thorpe Ward Residents' Association	WW1 Commemoration Project - Installation of Planters and tree	£600.00		19.05.2014
	EF700235922	Virginia Water Community Association	Carnival Capers 2014-samba workshop	£420.00		13.06.2014
	EF800229662	Ottershaw Village Hall	Ottershaw Village hall - Replacement Hall lighting	£3,000.00		13.06.2014
	EF700236345	Lyne Village Hall	Lyne Village Fete Falconry Display	£375.00		13.06.2014
	EF800230356	Royal Holloway & Bedford New College (RHBC)	Volunteering Week 2014	£400.00		19.06.2014
	EF700235673	Lyne Village Hall	Replacement Internal Dividing Doors		£3,613.96	19.06.2014
	EF300392164	Surrey County Council	Looked After Childrens Bursary 2014-15	£500.00		03.10.2014
	EF800237089	Surrey County Council - Highways	A320 Guildford Road, Ottershaw - Traffic Survey	£225.00		04.08.2014
	EF300396055	Youth Support Service	Memory Box Project	£750.00		08.12.2014
	EF800255043	Virginia Water Partnered Library	Purchase of a Sofa		£494.60	20.01.2015
	EF700263880	Lyne Village Hall	Tree felling and pruning on the Village field	£1,000.00		
	EF700264039	Lyne Village Hall	Lyne Village Fete 2015 - Hire of Surf simulator	£375.00		02.02.2015
	EF300400025	Surrey County Council - Highways	Analysis of 4 speed measuring events A320 Ottershaw, Strood Rd Virginia	£600.00		06.02.2015
	EF400211816	Surrey County Council - Highways	Preliminary investigation by Skanska on the suitability of locating a street	£472.50		
	EF400211820	Surrey County Council - Highways	installation of a street light -Amount to be confirmed	£882.50	£1,724.44	
	No Application	Ottershaw Community P'ship CIC	Ottershaw May Fair 2015 - Insurance - (TBC)	£400.00		
			<b>BALANCE REMAINING</b>	<b>£0.00</b>	<b>£0.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE £10,300.00	LC CAPITAL £5,833.00	DATE PAID
John Furey	EF700234011	Addlestone Community Association	Musical Concerts with cream tea	£750.00		19.05.2014
	EF800227762	Eikon	A contribution towards the new building for Eikon charity		£2,000.00	02.07.2014
	EF300392164	Surrey County Council	Looked After Childrens Bursary 2014-15	£500.00		03.10.2014
	EF700250456	Dementia Carers Support	Weekend Break for Dementia Carers & their Loved ones.	£500.00		10.10.2014
	EF700251826	Sayes Court Children's Centre	HENRY (Health Exercise & Nutrition in the Really Young)	£1,000.00		31.10.2014
	EF800246730	Holy Family Catholic Primary School	Nature Trail	£1,000.00		06.11.2014
	EF300396055	Youth Support Service	Memory Box Project	£1,000.00		08.12.2014
	EF800258201	Runnymede Rockets	Upgrade of Track -(To be paid out in 2015/16)		£2,000.00	
	EF400212011	Surrey County Council - Highways	Traffic bollard replacement - To be paid out in 2015/16	£4,500.00		
			<b>BALANCE REMAINING</b>	<b>£1,050.00</b>	<b>£1,833.00</b>	

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Marisa Heath	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
				£10,300.00	£5,833.00	
	EF700231613	Egham & Thorpe Royal Agricultural & Horticultural Association	Egham Royal Show 2014 - animal & horticultural section	£5,000.00		19.05.2014
	EF800230376	Royal Holloway University of London	Volunteering Week 2014	£100.00		19.06.2014
	EF700240330	Englefield Green child contact centre	Englefield Green Child Contact Centre - Publicity Stand	£400.00		01.08.2014
	EF300392164	Surrey County Council	Looked After Childrens Bursary 2014-15	£500.00		03.10.2014
	EF700250456	Dementia Carers Support	Weekend Break for Dementia Carers & their Loved ones.	£500.00		10.10.2014
	EF700253807	St Judes United Church Village Centre	The Village Centre - purchase & fitting of new carpets		£1,000.00	14.11.2014
	EF800253587	River Church	Forest Estate Community Hub purchase and installation of new boiler		£4,000.00	09.01.2014
	No Application		WWI memorial	£3,800.00		
			<b>BALANCE REMAINING</b>	<b>£0.00</b>	<b>£833.00</b>	

Yvonna Lay	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
				£10,300.00	£5,833.00	
	EF800228853	Runnymede Art Society	Egham Community Group (Adults with special needs) river trip and cream tea	£250.00		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 pa	£1,500.00		08.08.2014
	EF300392164	Surrey County Council	Looked After Childrens Bursary 2014-15	£500.00		03.10.2014
	EF800237334	1215 Tenants Group	An away day to the coast for flood victims from Egham	£500.00		22.08.2014
	EF800242652	Runnymede Access Liaison Group	RALG -Runnymede Access Liaison Group Award Evening 2014	£1,500.00		30.09.2014
	EF700250456	Dementia Carers Support	Weekend Break for Dementia Carers & their Loved ones.	£500.00		10.10.2014
	EF800245962	Runnymede Borough Council	Welcome Home Event for Flooded Tenants in Egham Hythe	£1,445.00		31.10.2014
	EF300396055	Youth Support Service	Memory Box Project	£1,000.00		08.12.2014
	EF800250614	Egham Hythe Christmas Tree Festival	Hire of tables and chairs for event	£1,000.00		24.11.2014
	EF800253555	Egham Museum	Egham in Art: a triage conservation, teaching and community exhibition project		£1,000.00	20.01.2015
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	EF700263024	Magna Carta Planter Project	Purchase of Planters for Thorpe Village	£500.00		
	EF700265594	Grassroots	Purchase of equipment and storage to extend gardening project to Egham		£4,833.00	
				<b>£5.00</b>	<b>£0.00</b>	

Chris Norman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	LC CAPITAL	DATE PAID
				£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 disabili	£250.00		19.06.2014
	EF300392164	Surrey County Council	Looked After Childrens Bursary 2014-15	£500.00		03.10.2014
	EF800239548	Chertsey Society	Hire of stand to promote Magna Carta Bell Ringing	£250.00		30.09.2014
	EF700250456	Dementia Carers Support	Weekend Break for Dementia Carers & their Loved ones.	£500.00		10.10.2014
	EF300396055	Youth Support Service	Memory Box Project	£500.00		08.12.2014
	EF700255223	Chertsey Chamber of Commerce	Chertsey Goose Fair & Christmas Window Competition	£225.00		14.11.2014
	EF800252228	Chertsey Society	Contribution towards the purchase of Christmas lights	£950.00		18.12.2014
	EF800252979	Chertsey Museum Education	Contribution towards the purchase of replica items from the stone age hand iron age.	£500.00		18.12.2014
	EF700261056	Chertsey Scouts	Ground work project - Desk Study report, Ground investigations , Gas motoring , Geotechnical testing & Reporting	£1,626.23		20.01.2015
	EF700261056	Chertsey Scouts	Purchase of Historic maps & database, supply and fit 50mm standpipe		£677.00	20.01.2015
	EF400211027	Highways	Verge works Chaseside Gardens, Chertsey	£649.00		
	EF800258201	Runnymede Rockets	Upgrade of track - to be paid out in 15/16		£3,000.00	06.02.2015
	EF800257717	Chertsey Childrens Centre	Chertsey Outreach Project - Purchase of materials	£150.00		02.02.2015
	EF800260621	The Magna Carta Embroidery	Magna Carta Embroidery: Contribution towards the purchase of easels- <b>TBC</b>	£844.00	£156.00	
	EF700266191	Chertsey Society	Purchase and distribute Guy Fox -Magna Carta childrens book to local schools in Chertsey- <b>TBC</b>	£800.00		
	EF700266192	Chertsey Society	St Anns Hill Beacon event – celebrating Magna Carta - <b>TBC</b>	£500.00		
				<b>£5.77</b>	<b>£0.00</b>	