

Runnymede Members Allocations Expenditure - Balance Remaining 2015-2016

County Councillors have £10,296 to spend on projects to benefit the local community

Mary Angell	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,296.00	
	EF800242767	New Haw & Woodham Community Event	Midsummer Community Event 2015 -	£2,500.00	20.04.2015
	EF400219841	Surrey County Council - Rights and Parti	A contribution towards the Skills Fest 2015 - a workshop for young people providing key skills to support independence	£1,000.00	9.06.2015
	EF700273869	Surrey County Council - Highways	Carry out pollarding to trees from Scotland Bridge Road to Pine wood Avenue	£5,000.00	23.04.2015
	EF700276112	Surrey Search & Rescue	Purchase of digital VHF radios	£350.00	12.05.2015
	EF700286396	Dementia Carers Support Club	A contribution towards a trip for carers and their loved one's who have dementia to have a day out together - new Forest The Old Tyme Music Hall	£696.00	31.07.2015
	EF800274768	Runnymede Borough Council	A contribution towards a leaflet to help with emotional wellbeing for young people in Runnymede	£250.00	14.07.2015
	EF400228449	Surrey County Council	Looked After Children Bursary	£500.00	16.11.2015
			BALANCE REMAINING	£0.00	

Mel Few	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,296.00	
	EF700274703	Virginia Water Community Association	Carnival Capers - Circus Skills learning area at Fete	£650.00	06.05.2015
	EF800271489	Stroude Residents' Association	Stroude Summer Event and community picnic - Hire of Tables & Chairs	£180.00	19.05.2015
	EF400223825	Surrey County Council - Highways	Installation of 3 new 8m columns 100w lights A320/Anningsley Park - Street Lighting	£3,738.19	18.08.2015
	EF400228449	Surrey County Council	Looked After Children Bursary	£500.00	16.11.2015
	EF700295074	Homestart	Homestart Runnymede & Woking - purchase of computer equipment	£480.00	15.10.2015
			BALANCE REMAINING	£4,747.81	

John Furey	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
				£10,296.00	
	EF800268941	Grassroots	Walk of Hadrians wall to promote work for young people with disabilities	£1,000.00	12.05.2015
	EF700285783	Englefield Green Village Residents Association (EGVRA)	Englefield Green Remembrance Project -Contribution to cost of constructing memor	£4,000.00	28.07.2015
	EF700286396	Dementia Carers Support Club	A contribution towards a trip for carers and their loved ones who have dementia to have a day out together - New Forest The Old Tyme Music Hall	£250.00	31.07.2015
	EF800269656	North Surrey Business Assoc	Mentoring for Start up Businesses	£1,500.00	12.05.2015
	EF800271229	Rotary Club of Chertsey Black Cherry Fair	Black Cherry Fair 2015- Road closure for town processions	£1,525.00	01.06.2015
	EF800274768	Runnymede Borough Council	A contribution towards a leaflet to help with emotional wellbeing for young people in	£250.00	14.07.2015
	EF400228449	Surrey County Council	Looked After Children Bursary	£500.00	16.11.2015
	EF800284099	Surrey County Council - Adult Social Car	Runnymede's Resilient Communities Tea Party- Hall hire and refreshments	£200.00	14.09.2015
	EF800285621	Surestart - Sayes Court	Contribution towards the canopy and equipment for outdoor area	£571.00	
	No application	Runnymede South Confederation (Holy Family school)	Contribution towards the purchase of 16 Tables of Unity for Runnymede -TBC	£500.00	
			BALANCE REMAINING	£0.00	

We aim to process 60% of approved applications within 14 days, for this month we have met our target and processed 100% within the timescale

Runnymede Members Allocations Expenditure - Balance Remaining 2015-2016

County Councillors have £10,296 to spend on projects to benefit the local community

				REVENUE	DATE PAID
Marisa Heath	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF700278590	Englefield Green Child Contact Centre -	Purchase of new storage boxes	£400.00	01.06.2015
	EF700279338	Royal Holloway College (RHUL)	Volunteering Week 2015 project at St Cuthbert's School to brighten up the outside environment of the school.	£400.00	29.06.2015
	EF800275631	Runnymede Borough Council	Memories Book of the Floods in Runnymede	£545.00	06.07.2015
	EF700284864	Egham & Thorpe Royal Agricultural & Horticultural Society	Egham Royal Show 2015 - Hire of animal marquee, children's animal display, equipment	£4,000.00	21.07.2015
BALANCE REMAINING				£4,951.00	

				REVENUE	DATE PAID
Yvonna Lay	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF800274836	Surrey Search & Rescue	Purchase of digital VHF radios	£350.00	25.06.2015
	EF800274768	Runnymede Borough Council	A contribution towards a leaflet to help with emotional wellbeing for young people in Runnymede	£250.00	14.07.2015
	EF800275631	Runnymede Borough Council	Memories Book of the Floods in Runnymede	£900.00	06.07.2015
	EF400228449	Surrey County Council	Looked After Children Bursary	£500.00	16.11.2015
	EF300416520	Surrey County Council - Childrens Rights	Purchase of a replica cow to paint for Surrey Hills event- TBC	£1,250.00	
BALANCE REMAINING				£7,046.00	

				REVENUE	DATE PAID	
Chris Norman	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00		
	EF700277793	Rotary Club of Chertsey Black Cherry Fair	Black Cherry Fair Road Closure	£1,525.00	01.06.2015	
	EF700279530	Sight for Surrey Royal Holloway & Bedford New College (RHBNC)	Purchase of Braille machine for the Runnymede Communication Class	£535.00	17.06.2015	
	EF800272824	Surrey County Council - Highways	Volunteering Week 2015 - Magna Carta garden at St Peters Abraham Cowley unit	£400.00	10.06.2015	
	EF400222007		Traffic Speed Survey in Windsor Street & London Street	£300.00	14.07.2015	
	EF800274768	Runnymede Borough Council	A contribution towards a leaflet to help with emotional wellbeing for young people in Runnymede - TBC	£400.00	14.07.2015	
	EF700281431	Surrey County Council- Youth Service	Project Africa : Contribution to cost of taking young people from Chertsey Gogmore and Lakers Youth Centre to Tanzania to help with local schools	£500.00	06.07.2015	
	EF700286396	Dementia Carers Support Club	A contribution towards a trip for carers and their loved one's who have dementia to have a day out together - new Forest The Old Tyme Music Hall	£500.00	31.07.2015	
	EF400228449	Surrey County Council	Looked After Children	£500.00	16.11.2015	
	EF800287231	Chertsey Cricket Club	Purchase of fireworks for fund-raising community event in November	£1,000.00	15.10.2015	
	EF800287495	Surrey County Council - Children & Young People	Purchase of a pool table for use at Gogmore Youth Club Chertsey	£698.00	23.10.2015	
	BALANCE REMAINING				£3,938.00	

as at 16/11/2015

We aim to process 60% of approved applications within 14 days, for this month we have met our target and processed 100% within the timescale