

	<b>OPENING BALANCE</b>	<b>REVENUE</b>	<b>CAPITAL</b>
<b>Chris Frost</b>		<b>12615</b>	<b>7000</b>
	EPS1213021 Epsom Downs Queen's Diamond Jubilee Beacon Event	100	
	EPS1213004 Warren Rec., Langley Vale, path repair	1380	
	Trees for Langley Vale (returned funding, project decreased from £3,000 to £969.45)		-2030
	EPS1213007 Paediatric Echocardiograph Ultrasound Machine		1600
	EPS1213008 Looked After Children Bursary	500	
	EPS1112382 Step Ladders (returned funding)		-327
	EPS1213011 Replacement of Obsolete Computers		240
	EPS1213012 Replacement of Photocopier		400
	EPS1213010 YLD Xtreme	200	
	<b>BALANCE REMAINING</b>	<b>10435</b>	<b>7117</b>

	<b>OPENING BALANCE</b>	<b>REVENUE</b>	<b>CAPITAL</b>
<b>Eber Kington</b>		<b>12615</b>	<b>7000</b>
	EPS1213021 Epsom Downs Queen's Diamond Jubilee Beacon Event	100	
	EPS1213007 Paediatric Echocardiograph Ultrasound Machine		1600
	EPS1112330 Cuddington Children's Jubilee Parade (returned funding)	-950	
	EPS1213011 Replacement of Obsolete Computers		240
	EPS1213012 Replacement of Photocopier		400
	EPS1213010 YLD Xtreme	200	
	<b>BALANCE REMAINING</b>	<b>13265</b>	<b>4760</b>

	<b>OPENING BALANCE</b>	<b>REVENUE</b>	<b>CAPITAL</b>
<b>Jan Mason</b>		<b>12615</b>	<b>7000</b>
	EPS1213021 Epsom Downs Queen's Diamond Jubilee Beacon Event	118	
	EPS1213005 Bakersfield Picnic in the Park	500	
	EPS1213006 Football Goal on Chessington Road Rec (Baker's Field)	820	
	EPS1213007 Paediatric Echocardiograph Ultrasound Machine		1000
	EPS1213010 YLD Xtreme	200	
	EPS1213011 Replacement of Obsolete Computers		240
	EPS1213012 Replacement of Photocopier		140
	<b>BALANCE REMAINING</b>	<b>10977</b>	<b>5620</b>

	<b>OPENING BALANCE</b>	<b>REVENUE</b>	<b>CAPITAL</b>
<b>Colin Taylor</b>		<b>12615</b>	<b>7000</b>
	EPS1213021 Epsom Downs Queen's Diamond Jubilee Beacon Event	100	
	EPS1213003 Walking the Boundaries, Epsom Common Residency - awaiting further information	520	
	EPS1213007 Paediatric Echocardiograph Ultrasound Machine		1600
	EPS1213008 Looked After Children Bursary	500	
	EPS1213009 GPS Devices for Search & Rescue		945
	EPS1213011 Replacement of Obsolete Computers		240
	EPS1213012 Replacement of Photocopier		400
	EPS1213010 YLD Xtreme	200	
	<b>BALANCE REMAINING</b>	<b>11295</b>	<b>3815</b>
<b>David Wood</b>		<b>12615</b>	<b>7000</b>
	EPS1213021 Epsom Downs Queen's Diamond Jubilee Beacon Event	100	
	EPS1213008 Looked After Children Bursary	500	
	EPS1213010 YLD Xtreme	200	
	EPS1213011 Replacement of Obsolete Computers		240
	EPS1213012 Replacement of Photocopier		400
	<b>BALANCE REMAINING</b>	<b>11815</b>	<b>6360</b>