| Bill Barker          | OPENING BALANCE<br>GFD1213 Looked After Children Bursary - Proposed  | <b>REVENUE</b><br>12615<br>500                     | CAPITAL<br>3500         |
|----------------------|--|--|-------------------------|
|                      | BALANCE REMAINING  | 12115  | 3500                    |
| Mark Brett-Warburton | OPENING BALANCE<br>GFD1213 Looked After Children Bursary - Proposed<br>GFD1213007 Harvey Rd Jubilee Tea Party<br>GFD1213008 Maori Rd Jubilee Party<br>GFD1213009 Avonmore Ave Jubilee Party<br>GFD1212010 Charlotteville Jubilee Party | REVENUE<br>12615<br>500<br>110<br>175<br>95<br>600 | CAPITAL<br>3500         |
| Graham Ellwood       | BALANCE REMAINING<br>OPENING BALANCE<br>GFD1213 Looked After Children Bursary - Proposed   | 11135<br>REVENUE<br>12615<br>500                   | 3500<br>CAPITAL<br>3500 |
|                      | GFD1213 Looked After Children Bursary - Proposed<br>GFD1213002 Home Start Guildford New Year Party<br>GFD1213006 George Abbot School - All Weather Pitch - Proposed<br>BALANCE REMAINING   | 900<br>1500<br>9715                                | 3500                    |

| <b>0</b> ; <b>0</b> ; | OPENING BALANCE                                       | REVENUE             | CAPITAL |
|-----------------------|---|---------------------|---------|
| Simon Gimson          | GFD1213 Looked After Children Bursary - Proposed      | <b>12615</b><br>500 |         |
|                       |   |                     |         |
|                       |   |                     |         |
|                       | BALANCE REMAINING                                     | 12115               | 3500    |
|                       |   |                     |         |
|                       | OPENING BALANCE                                       | REVENUE             | CAPITAL |
| David Goodwin         | GFD1213 Looked After Children Bursary - Proposed      | <b>12615</b><br>500 |         |
|                       | GFD1213011 Insight Art - Proposed                     | 2000                |         |
|                       | BALANCE REMAINING                                     |                     | 2500    |
|                       | BALANCE REMAINING                                     | 10115               | 3500    |
|                       | OPENING BALANCE                                       | REVENUE             | CAPITAL |
| Pauline Searle        |   | 12615               |         |
|                       | GFD1213 Looked After Children Bursary - Proposed      | 500<br>284          |         |
|                       | GFD1213003 Bellfield Green Space Project Time Capsule | 284                 | ł       |
|                       |   |                     |         |
|                       |   |                     |         |
|                       |   |                     |         |
|                       | BALANCE REMAINING                                     | 11831               | 3500    |

| Keith Witham   | OPENING BALANCE                                  | REVENUE<br>12615    |         |
|----------------|--|---------------------|---------|
|                | GFD1213 Looked After Children Bursary - Proposed | 500                 |         |
|                |  |                     |         |
|                |  |                     |         |
|                |  |                     |         |
|                |  |                     |         |
|                |  |                     |         |
|                | BALANCE REMAINING                                | 12115               | 3500    |
|                | OPENING BALANCE                                  | REVENUE             |         |
| Marsha Molesey | GFD1213 Looked After Children Bursary - Proposed | <b>12615</b><br>500 |         |
|                |  |                     |         |
|                |  |                     |         |
|                | BALANCE REMAINING                                | 12115               | 3500    |
|                | OPENING BALANCE                                  | REVENUE             | CAPITAL |
| Keith Taylor   | GFD1213 Looked After Children Bursary - Proposed | <b>12615</b><br>500 |         |
|                |  |                     |         |
|                |  |                     |         |
|                |  |                     |         |
|                |  |                     |         |
|                | BALANCE REMAINING                                | 12115               | 3500    |
|                |  | 12115               | 5000    |

| Fiona White | OPENING BALANCE                                  | REVENUE CAPITAL<br>12615 3500 |
|-------------|--|-------------------------------|
|             | GFD1213 Looked After Children Bursary - Proposed | 500                           |
|             |  |                               |
|             |  |                               |
|             |  |                               |
|             |  |                               |
|             | BALANCE REMAINING                                | 12115 3500                    |