

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Bill Barker</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	<b>BALANCE REMAINING</b>	<b>£12,115.00</b>	<b>£3,500.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Mark Brett-Warburton</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1213007 Harvey Rd Jubilee Tea Party	£110.00	
	GFD1213008 Maori Rd Jubilee Party	£175.00	
	GFD1213009 Avonmore Ave Jubilee Party	£95.00	
	GFD1212010 Charlotteville Jubilee Party	£600.00	
	<b>BALANCE REMAINING</b>	<b>£11,135.00</b>	<b>£3,500.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Graham Ellwood</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1213002 Home Start Guildford New Year Party	£900.00	
	GFD1213006 George Abbot School - All Weather Pitch	£1,500.00	£3,500.00
	GFD1213022 Bushy Hill Community Centre Cohesion Event	£950.00	
	<b>BALANCE REMAINING</b>	<b>£8,765.00</b>	<b>£0.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Simon Gimson</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1213014 Puttenham Parish Council Skateboard Park		£1,500.00
	GFD201057 Shalford PC VAS installation - funding not required	-£500.00	
	<b>BALANCE REMAINING</b>	<b>£12,615.00</b>	<b>£2,000.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>David Goodwin</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1213011 Insight Art	£2,000.00	
	GFD1213021 Guildford BC Bollarding at the Mount	£500.00	£3,500.00
	<b>BALANCE REMAINING</b>	<b>£9,615.00</b>	<b>£0.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Pauline Searle</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1213003 Bellfield Green Space Project Time Capsule	£284.00	
	GFD1213015 CHIPS Playscheme	£2,000.00	£1,000.00
	<b>BALANCE REMAINING</b>	<b>£9,831.00</b>	<b>£2,500.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Keith Witham</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1112340 Worplesdon PC Little Cricket signs - project under budget	-£22.00	
	GFD1112331 Worplesdon PC Telescopic ladder - project under budget	-£44.00	
	GFD1213020 Cadence Drum & Bugle Corps brass instrumentation		£500.00
	GFD201041 Pirbright School winter maintenance equipment	-£520.00	
	<b>BALANCE REMAINING</b>	<b>£12,701.00</b>	<b>£3,000.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Marsha Molesey</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1213019 Ash Youth Centre summer & half term projects with young people	£1,840.00	
	<b>BALANCE REMAINING</b>	<b>£10,275.00</b>	<b>£3,500.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Keith Taylor</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1213013 Friends of Hurtwood Woodland Activity Days	£710.00	
	<b>BALANCE REMAINING</b>	<b>£11,405.00</b>	<b>£3,500.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Fiona White</b>		<b>£12,615.00</b>	<b>£3,500.00</b>
	GFD1213012 Looked After Children Bursary	£500.00	
	GFD1213015 CHIPS Playscheme	£2,000.00	£1,000.00
	GFD1213017 St Francis Church - Ceiling Renovation		£1,990.00
	<b>BALANCE REMAINING</b>	<b>£10,115.00</b>	<b>£510.00</b>