

**Mole Valley Members Expenditure - Balance Remaining 2012-2013**

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Helyn Clack</b>		<b>£12,615.00</b>	<b>£5,833.00</b>
	MV1213011A Pubwatch Ping Pong (PPP)		£1,000.00
	MV1213015A Local Committee Webcasting	£250.00	
	MV1213016A Leigh Community Shop	£150.00	
	MV1213008 Betchworth Celebrates Queen's Diamond Jubilee	£250.00	
	MV1213010 Charlwood & Hookwood Jubilee Celebrations		£500.00
	MV1213011 Brockham Jubilee Celebration Weekend	£250.00	
	MV1213013 Queens Jubilee Beacon Celebration	£500.00	
	MV1213016 Looked After Children Bursary	£500.00	
	MV1213017 Diamond Jubilee Trees for Buckland Village Green	£250.00	
	MV1213028 Refurbishment of the Village Hall	£1,000.00	
	MV1213029 Ockley Village Olympics 2012 Celebrations	£250.00	
	MV1213030 Edolphi Farm Premises Licence Application research and leaflet printing costs	£500.00	
	<b>BALANCE REMAINING</b>	<b>£8,715.00</b>	<b>£4,333.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Stephen Cooksey</b>		<b>£12,615.00</b>	<b>£5,833.00</b>
	MV1213015A Local Committee Webcasting	£250.00	
	MV1213016 Looked After Children Bursary	£500.00	
	MV1213021 Dorking Jubilee Celebrations - Dorking Events	£200.00	
	MV1213023 Opposition of Planning Application no. MO09/0110 regarding exploratory oil & gas drilling by Europa Plc in Bury Hill Wood, off Coldharbour Lane, nr Coldharbour, Surrey.	£500.00	
	<b>BALANCE REMAINING</b>	<b>£11,165.00</b>	<b>£5,833.00</b>

<b>OPENING BALANCE</b>		<b>REVENUE</b>	<b>CAPITAL</b>
<b>Tim Hall</b>		<b>£12,615.00</b>	<b>£5,833.00</b>
	MV1213014A Walking aids		£400.00
	MV1213015A Local Committee Webcasting	£250.00	
	MV1213016 Looked After Children Bursary	£500.00	
	MV1213018 Leatherhead Art Project 2012	£2,500.00	
	MV1213019 Therfield School Mentoring Programme	£2,000.00	
	MV1213020 'Making Good – Action/Reward Summer Project'	£1,000.00	
	MV1213024 Becoming More Audacious	£1,000.00	
	MV1213025 Brighter Fetcham	£550.00	
	MV1213026 Total Football	£1,500.00	
	MV1213034 Leatherhead Drama Festival 2013	£2,000.00	
	<b>BALANCE REMAINING</b>	<b>£1,315.00</b>	<b>£5,433.00</b>

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<b>Clare Curran</b>		<b>REVENUE</b>	<b>CAPITAL</b>
	<b>OPENING BALANCE</b>	<b>£12,615.00</b>	<b>£5,833.00</b>
	MV1213013A Retail Benchmarking	£2,010.00	
	MV1213015A Local Committee Webcasting	£250.00	
	MV1213013 Queens Jubilee Beacon Celebration	£1,000.00	
	MV1213016 Looked After Children Bursary	£500.00	
	MV1213033 Peter Pan Playschool Garden Improvement Project	£2,500.00	
	MV1213035 Phoenix Project, Encore Youth Orchestra		£1,900.00
	<b>BALANCE REMAINING</b>	<b>£6,355.00</b>	<b>£3,933.00</b>

<b>Chris Townsend</b>		<b>REVENUE</b>	<b>CAPITAL</b>
	<b>OPENING BALANCE</b>	<b>£12,615.00</b>	<b>£5,833.00</b>
	MV1213015A Local Committee Webcasting	£250.00	
	MV1213016 Looked After Children Bursary	£500.00	
	MV1213027 Grant towards Day Centre Running Costs	£500.00	
	MV1213036 Lower Mole Project Land Rover		£2,500.00
	<b>BALANCE REMAINING</b>	<b>£11,365.00</b>	<b>£3,333.00</b>

<b>Hazel Watson</b>		<b>REVENUE</b>	<b>CAPITAL</b>
	<b>OPENING BALANCE</b>	<b>£12,615.00</b>	<b>£5,833.00</b>
	MV1213012A Wotton Village Signs		£230.00
	MV1213015A Local Committee Webcasting	£250.00	
	MV1213009 Azcari Youth Project (AYP)		£650.00
	MV1213012 Westcott Community Project based at St John's Church Furlong Road, Westcott		£3,786.00
	MV1213014 Repair and reinstall two village signposts		£900.00
	MV1213015 Europa Oil and Gas Exploration in Bury Hill Wood, Holmwood, Public Inquiry	£900.00	
	MV1213016 Looked After Children Bursary	£500.00	
	MV1213022 Replacement of Westhumble millenium sign	£415.00	
	MV1213031 Fire escape route from the recent Jubilee kitchen extension to the Fire assembly point	£6,055.00	
	MV1213032 Headley Playground Refurbishment	£4,000.00	
	<b>BALANCE REMAINING</b>	<b>£495.00</b>	<b>£267.00</b>