

**Mole Valley Members Allocations Expenditure - Balance Remaining 2015-2016**  
County Councillors have £10,296 to spend on projects to benefit the local community

Helyn Clack	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>REVENUE</b>	<b>DATE PAID</b>
	EF800266722	Charlwood Village Fete	Charlwood Village Fete events and Fun Dog Show	£10,296.00 £1,000.00	30/04/2015
<b>BALANCE REMAINING</b>				<b>£9,296.00</b>	

Stephen Cooksey	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>REVENUE</b>	<b>DATE PAID</b>
	EF800273196	Holmwood Park RA	Notice Board	£10,296.00 £400.00	
<b>BALANCE REMAINING</b>				<b>£9,896.00</b>	

Clare Curran	<b>REFERENCE</b>	<b>ORGANISATION</b>	<b>PROJECT DESCRIPTION</b>	<b>REVENUE</b>	<b>DATE PAID</b>
	EF700279688	SATRO	Teen Tech 2015 - A one day interactive science fair for over 450 Surrey students	£10,296.00 £750.00	
<b>BALANCE REMAINING</b>				<b>£9,546.00</b>	

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Tim Hall				REVENUE	DATE PAID
	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF700273530	L'head Drama Festival	L'head Drama Festival	£1,500.00	24/04/2015
	EF700276699	L'head Youth Project	L'head Youth Summer Scheme	£2,000.00	15/05/2015
BALANCE REMAINING				£6,796.00	

Chris Townsend				REVENUE	DATE PAID
	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF700273530	L'head Drama Festival	L'head Drama Festival	£2,000.00	24/04/2015
BALANCE REMAINING				£8,296.00	

Hazel Watson				REVENUE	DATE PAID
	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£10,296.00	
	EF700272869	Pixham Residents Ass	Old Pixham School Renovation Project - replace carpet	£3,400.00	17/04/2015
	EF700278450	L'Art	Run specific art sessions-themed of 'A Room with a View'-Yr 2 children (PENDING)	£232.00	
	EF800271874	Forest Green Village Hall	Restoration of Village Hall Dedication Plaques	£832.80	
BALANCE REMAINING				£5,831.20	