

Mole Valley Members Allocations Expenditure - Balance Remaining 2013-2014

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Helen Clack				<b>£12,876.00</b>	
	EF700199386	Newdigate Pavilion & Scout Hut Appeal	Replacement of Cricket Pavilion & Scouts Hut (Eco-Friendly buildings)	£1,000.00	05/07/2013
	EF800196178	Christ Church Brockham	Induction loop	£1,000.00	07/08/2013
<b>BALANCE REMAINING</b>				<b>£10,876.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Stephen Cooksey				<b>£12,876.00</b>	
<b>BALANCE REMAINING</b>				<b>£12,876.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Clare Curran				<b>£12,876.00</b>	
<b>BALANCE REMAINING</b>				<b>£12,876.00</b>	

	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	REVENUE	DATE PAID
Tim Hall				<b>£12,876.00</b>	
	EF700202267	SATRO	Mega Structures Challenge	£500.00	07/08/2013
<b>BALANCE REMAINING</b>				<b>£12,376.00</b>	

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				REVENUE	DATE PAID
Christopher Townsend	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF400173660	Ashtead Youth Centre	Summer Trip for young people in Ashtead	£1,500.00	16/08/13
<b>BALANCE REMAINING</b>				<b>£11,376.00</b>	

				REVENUE	DATE PAID
Hazel Watson	REFERENCE	ORGANISATION	PROJECT DESCRIPTION	£12,876.00	
	EF700198555	M&W Local History Group	Education & Preservation of living histories for future generations	£519.47	05/07/2013
<b>BALANCE REMAINING</b>				<b>£12,356.53</b>	