

<b>Table 2</b>	<b>Total</b>	<b>Ardsley &amp; Robin Hood</b>
	<b>£</b>	<b>£</b>
Balance Remaining	47,336.53	11,834.14
Ring fenced for Ardsley and Robin Hood	1,842.15	1,842.15
<b>Balance per ward</b>	<b>49,178.68</b>	<b>13,676.29</b>

Ardsley & Robin Hood Christmas provision: Copley Lane	1,842.15	1,842.15
Community Hero's Event 2013	1,000.00	250
WYP PCSO Pedal Bicycles	1,000.00	333
Rein Park Perimeter Fencing, Morley	5,480.00	-
<b>Total spend</b>	<b>22,412.15</b>	<b>6,145.15</b>

Refund from Christmas Trees & Lights for 2012/13	1,150.00	0
<b>Total remaining balance per ward</b>	<b>27,916.53</b>	<b>7,531.14</b>

<b>Morley North</b>	<b>Morley South</b>	<b>Rothwell</b>
<b>£</b>	<b>£</b>	<b>£</b>
11,834.13	11,834.13	11,834.13
-	-	-
<b>11,834.13</b>	<b>11,834.13</b>	<b>11,834.13</b>

-	-	-
250	250	250
334	333	-
-	5,480.00	-
<b>5,271.50</b>	<b>5,270.50</b>	<b>5,725.00</b>

575	575	0
<b>7,137.63</b>	<b>7,138.63</b>	<b>6,109.13</b>