

Member Development Budget Expenditure @ November 2011

Annex A

<u>Date</u>	<u>Amount</u>	<u>Narrative</u>	<u>Comments</u>
06 /04 /11	1,000.00	Modern Councillor 12 Months subscription from 5 May 2011	
11 /05 /11 onwards	80.58	Refreshments associated with training	
19 /05 /11	17.50	Plastic Wallets for New Members	
24 /05 /11	425.00	Media Training - For new councillors - Tuesday 17 May 2011	
01 /06 /11	150.00	MCL Associates	
22 /06 /11	200.00	Cabinet & Scrutiny Chairs Focus Session - 8 June 2011	External Facilitator used
01 /07 /11	495.00	LGA Annual Conference 28-30 June 2011 - Councillor J Alexander	
05 /07 /11	540.00	Member Personal Development Reviews (June 2011) - 3 days @ £180 (including travel and other expenses)	
06 /07 /11	1,328.20	Making a Bigger Difference in Scrutiny - 8th June 2011	External Training Associates used
06 /07 /11	1,328.20	Managing your Time & Difficult Situations - June 2011	External Training Associates used
13 /07 /11	1,892	Scrutiny Work Planning Event - 25 July 2011	
13/07/11	138.70	Graduation from Leadership Academy – Cllr Crisp – return rail travel York to London and underground costs - 13/14 July 2011	
13/07/11	3.00	Courier, delivery & ticket costs for above	

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22 /07 /11	129.00	York explore garden room essential planning 6th June	
22 /07 /11	117.00	York explore marriott room essential planning 9th June	
22 /07 /11	102.00	York explore garden room Councillor training 22nd June (Managing Difficult Situations & Time Management Skills for Councillors)	
27 /07 /11	795.00	CIPFA Cllr Gunnell 16/ 6/ 11	
17 /08 /11	95.00	ECDL Charges for Anna Semlyen Councillor	
22 /08 /11	-50.00	Hull Councillor Alan Clark attending one of our training sessions `Managing Difficult Situations /	
22 /08 /11	-170.00	Addition to previous invoice date 11.07.11 - Buffet for 25 people @ £6.80 per head	Income to budget – paid for by Yorkshire & Humber Region
06 /09 /11	14.50	Coventry to York 23rd Oct + £2.00 Courier Fee – Councillor Simpson-Laing (for annual conference)	
07 /09 /11	28.50	York to Oakham 21st Oct for Cllr Tracy Simpson-Laing. Older people’s project & course.	
07 /09 /11	3.00	Delivery & courier charges for tickets for Cllr Simpson-Laing	
09 /09 /11	21.00	Oakham to Coventry 21st Oct - Training Course for Councillor Simpson-Laing	
20 /09 /11	12.90	Cllr Ann Reid - York to Bradford for training course on the 20 September 2011	
20 /09 /11	2.00	Courier Fee for tickets for Cllr Reid	

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05 /10 /11	23.80	Return Travel for Cllr`s Barnes & Levene from Coventry to York. Sunday 27 Novenber 2011 - Attended the Young Councillor`s Weekender	
05 /10 /11	5.00	Courier and ticket delivery fees for Cllr Barnes and Cllr Levene	
06 /10 /11	34.30	York to Coventry - Cllr Neil Barnes to attend the Young Councillors` Weekender in Coventry - 25 November	
06 /10 /11	32.35	Leeds to Coventry - Cllr David Levene, 25 November to attend the Young Councillors` Weekender Seminar	
13 /10 /11	180.00	Monday 3rd October 2011 - PDR reviews for Members	
13 /10 /11	180.00	Monday 10th October 2011 - PDR reviews for Members	
13 /10 /11	180.00	Tuesday 11th October 2011 - PDR review for Members	
07 /11 /11	180.00	Consultancy fee – 1 day @ £180 (including travel expenses) for Mike Leitch. Member Development for PDRs on 1 st November 2011	
Total	9,731.17		