

## Platinum Jubilee 05/06/22 - Financial Report

### Costs

	£	Totals	Payment
band	360.00	<b>360.00</b>	<b>to be paid by PC</b>
golf and other games	395.00	<b>395.00</b>	<b>Paid by Nick</b>
insurance Public	174.00		
Insurance employee	58.00		
Napkins	24.00		
Jubilee Mugs	39.75		
Ice ream cone holder	22.50		
Plastic footballs	11.99		
ice cream	6.00		
squash	7.50		
craft bits	16.50		
craft bits	15.43		
Kids gift bag sweets	35.00	410.67	paid by Chris Emery
		-20.00	coop voucher
		<b>390.67</b>	<b>net paid by Chris Emery</b>
<b>total costs</b>	<b>1165.67</b>		

### Funding

	£	pro rata refund £	Final funding Req £
Parish Council	500.00	117.73	382.27
Village hall	500.00	117.73	382.27
PCC	250.00	58.87	191.13
Education trust	190.00	no refund req.	
coop voucher	20.00	no refund req.	
<b>total</b>	<b>1460.00</b>	<b>294.33</b>	955.67
<b>Balance left over</b>	<b>294.33</b>		