

Parish Council Earmarked Reserves

Earmark Reserve	Revised Reserves
Memorial Hall Legal fees	£1,257.50
Parish rooms maintenance	£2,000.00
Street furniture	£655.81
Playing field / MUGA	£5,656.50
Playing field / playground equipment	£5,000.00
Queens jubilee	£3,793.38
Best kept village	£360.00
church clock	£1,500.00
staff training	£2,500.00
TOTAL	£22,723.19

Queens Jubilee Working Group - Spends

Items purchased	Spent
Beacon	£490.00
Flag pole & 4 x reusable bunting	56.62
Portaloos	£160.00
TOTAL	£706.62

All spends are NET as VAT can be reclaimed by the council

Queens Jubilee Working Group - Donations

When	Donated by	Amount
29/04/2022	Keigar Homes	£500.00
05/05/2022	Premier Equine	£100.00
05/05/2022	K Dunderdale	£200.00
25/05/2022	S Macleod	£25.00
25/05/2022	T Shepherdson Motors	£200.00
27/05/2022	Holtbys	£50.00
27/05/2022	Vint C&N	£10.00
01/06/2022	Barricks	£50.00
TOTAL		£1,135.00

£250.00 has been awarded by NLC - funds to still be received