

Expenditure Jubilee Celebration Sunday, 5th June

Marquee Hire: Invoice No.0072022 £425.00

Invoice sent to clerk for payment

Cindy Hoten £320.00

Deposit and final invoice sent to clerk for payment

(Already paid)

Toilet Hire (Cumbria Loos) £230.60

Invoice sent to Clerk for payment

Jubilee Plaque (Queen's Green Canopy) £72.00

Invoice sent to clerk for payment

(Already paid)

Sub Total : £1,047.6

Discretionary Spend of up to £500.00 for sundry items

Invoice 30 May INV-GB-146784361-2022-2551 £55.96

Royal Mail Platinum Jubilee £5.00 Coins x4

(Children's Prizes)

Disposable Cutlery (Lakes Country Store) £14.36

Flags/Banquet Roll (Four Seasons) £15.96

Expenditure for Bunting, Flags etc (mostly Amazon)

£21.98+£17.98+£15.18+£11.98+10.59+£8.99+£8.99+

£11.99+£17.85+£40.98+£9.99+£2.85+£7.29+£15.0+

£9.99+£13.99.

Sub Total £225.62

Total

£1273.22

