

# Nunburnholme Jubilee Committee

## Chair's Report from November 2021 to October 2022

### **Meetings held in 2022:**

In the churchyard on **26th March**

Inside church on **8th September**

### **Introduction:**

As a small community group of volunteers, the Jubilee Committee has faced another very challenging year. Fortunately through the generosity of a £250 donation from Nunburnholme with Kilnwick Percy Parish Council and some innovative fundraising the Jubilee Committee has managed to organise some exceptional events this year, and continue to contribute significantly towards the maintenance of the church and the village.

### **Christmas Wreath team work:**

In November a small group of six people, committee members and volunteers, advertised and took orders for 36 wreaths from the community! The money raised from this venture was £543. A big thank you must go to the team who worked hard to ensure all orders were completed in time for Christmas.

### **Church repairs and maintenance:**

The Jubilee Committee paid for the corner outside sensor light to be repaired and the fitting of two safety grip rails on the steep wooden steps leading up to the bell chamber. The JC bought a sandwich board to display a Sunday service notice outside church.

Also the JC paid for the annual programme of grass and hedge cutting which was carried out in the churchyard during the spring and summer months.

### **Queen Elizabeth II Platinum Jubilee Celebrations:**

#### **Events organised by the Jubilee Committee on Thursday 2nd June until Sunday 5th June**

A Bonfire Beacon lighting event was held at the top of Totterdown Hill at 9.45pm on Thursday 2nd June.

A commemorative Jubilee Tree was planted in the centre of the village on Friday 3rd.

A 'Community Get Together' event with food and entertainment for everyone was organised and attended by almost 200 people on Saturday, and finally a 'Picnic in the Marquee' was well attended by villagers on Sunday 5th June.

All the above events were enjoyed by families and friends from the wider community, supported by a grant from the East Riding of Yorkshire Council.

### **Supper, Social and Folk Music Event:**

On Saturday 8th October the village community got together for a social evening with hot supper and music, organised by the Jubilee Committee. The licensed bar was a success thanks Paul, and the food was delicious, all credit to the 'chef!' It was a very enjoyable evening, well attended and raised £345.50 for the funds.

### **2021/2022 Accounts**

(please see separate document)

# NUNBURNHOLME JUBILEE COMMITTEE ACCOUNTS

**2nd November 2021 - 1st November 2022**

<b>Date</b>	<b>Item</b>	<b>Receipt</b>	<b>Expenditure</b>	<b>Balance</b>
<b>02/11/2021</b>	<b>Openng balance</b>			<b>£4,836.62</b>
10-Nov	Transfer from Grant Account	£532.50		£5,369.12
10-Nov	Hire a Fun Fair Deposit		£532.50	£4,836.62
11-Nov	100 club prize		£22.05	£4,814.57
11-Nov	100 club prize		£20.30	£4,794.27
19-Nov	Donation : JH Lawnmower sale	£50.00		£4,844.27
22-Nov	Wreath	£14.00		£4,858.27
22-Nov	Wreath x 2	£28.00		£4,886.27
22-Nov	Transfer from 100 club account (Wreath x 2)	£28.00		£4,914.27
23-Nov	100 club prize		£40.95	£4,873.32
26-Nov	Church Book x 2	£10.00		£4,883.32
26-Nov	Church Book	£5.00		£4,888.32
29-Nov	Wreath	£25.00		£4,913.32
01-Dec	Transfer from 100 club account	£22.40		£4,935.72
01-Dec	Transfer from 100 club account	£9.60		£4,945.32
01-Dec	100 club prize		£22.40	£4,922.92
01-Dec	Wreath x 5	£60.00		£4,982.92
02-Dec	100 club prize		£9.60	£4,973.32
06-Dec	Wreath	£14.00		£4,987.32
06-Dec	Wreath	£14.00		£5,001.32
06-Dec	Wreath	£14.00		£5,015.32
06-Dec	Wreath	£14.00		£5,029.32
09-Dec	100 club prize		£20.30	£5,009.02
13-Dec	Wreath	£14.00		£5,023.02
13-Dec	Wreath	£14.00		£5,037.02
13-Dec	Wreath x 5	£70.00		£5,107.02
13-Dec	C. Milson - Repair church light		£49.74	£5,057.28
13-Dec	Post Haste Printers - 100 x Church Leaflets		£35.00	£5,022.28
14-Dec	Wreath x 2	£28.00		£5,050.28
14-Dec	Wreath	£14.00		£5,064.28
15-Dec	Wreath Donations	£80.00		£5,144.28
15-Dec	Wreath	£14.00		£5,158.28
20-Dec	Wreath	£20.00		£5,178.28
20-Dec	Wreath	£14.00		£5,192.28
04-Jan	Wreath	£15.00		£5,207.28
04-Jan	Wreath	£15.00		£5,222.28
04-Jan	Transfer from 100 club account	£9.45		£5,231.73
04-Jan	100 club prize		£9.45	£5,222.28
12-Jan	Belfry Ladder Costs		£120.03	£5,102.25
13-Jan	100 club prize		£22.05	£5,080.20
17-Jan	Wreath Donations	£35.00		£5,115.20
03-Feb	Transfer from 100 club account	£40.95		£5,156.15
03-Feb	Transfer from 100 club account	£22.05		£5,178.20
03-Feb	Transfer from 100 club account	£9.45		£5,187.65
03-Feb	100 club prize		£9.45	£5,178.20
07-Feb	100 club prize		£22.05	£5,156.15
07-Feb	100 club prize		£40.95	£5,115.20
14-Feb	C. Milson - Heater Element		£114.00	£5,001.20
04-Mar	Transfer from 100 club account	£22.05		£5,023.25
04-Mar	Transfer from 100 club account	£9.45		£5,032.70
07-Mar	100 club prize		£22.05	£5,010.65
07-Mar	Parish Council donation	£250.00		£5,260.65
09-Mar	100 club prize		£9.45	£5,251.20
04-Apr	Transfer from 100 club account	£22.05		£5,273.25
04-Apr	100 club prize		£22.05	£5,251.20
04-Apr	Transfer from 100 club account	£9.45		£5,260.65
03-May	Grass cutting (R. Westmoreland)		£216.00	£5,044.65
09-May	Transfer from 100 club account	£40.95		£5,085.60
09-May	Transfer from 100 club account	£22.05		£5,107.65
09-May	Transfer from 100 club account	£9.45		£5,117.10
09-May	100 club prize		£40.95	£5,076.15
09-May	100 club prize		£22.05	£5,054.10
11-May	Henleys - Commemorative Tree		£571.20	£4,482.90
13-May	Transfer from Grant Account	£104.80		£4,587.70
13-May	Waterland Events - Toilet Hire		£104.80	£4,482.90
16-May	MGC Landscaping - Tree Planting		£160.00	£4,322.90
16-May	Transfer from Grant Account	£448.50		£4,771.40

16-May	The Spitting Pig - Hog Roast		£448.50	£4,322.90
17-May	Refund from S. Woods	£35.00		£4,357.90
18-May	Transfer to Grant Account		£35.00	£4,322.90
19-May	Commemorative Tree Grant - ERYC	£500.00		£4,822.90
20-May	Jubilee Tickets	£28.00		£4,850.90
20-May	Transfer to Grant Account		£28.00	£4,822.90
23-May	Transfer from Grant Account	£1,046.50		£5,869.40
23-May	Top Farm Catering ( Hog Roast )		£1,046.50	£4,822.90
23-May	Hire a Fun Fair Balance		£1,597.50	£3,225.40
27-May	Transfer from Grant Account	£40.00		£3,265.40
27-May	The Spitting Pig Balance		£40.00	£3,225.40
06-Jun	Sandwich Board Expenses - JE		£24.99	£3,200.41
06-Jun	Transfer from Grant Account	£400.00		£3,600.41
06-Jun	Shiptipig - Music for Jubilee Event		£400.00	£3,200.41
06-Jun	Grass cutting (R. Westmoreland)		£216.00	£2,984.41
08-Jun	100 club subscription	£48.00		£3,032.41
08-Jun	Transfer to 100 club		£48.00	£2,984.41
10-Jun	Dangerous Steve - Jubilee Event		£725.00	£2,259.41
13-Jun	Refreshments - JJ		£228.33	£2,031.08
23-Jun	Donation - AH	£148.00		£2,179.08
29-Jun	Transfer from 100 club account	£22.05		£2,201.13
29-Jun	Transfer from 100 club account	£9.45		£2,210.58
29-Jun	100 club prize		£9.45	£2,201.13
01-Jul	100 club prize		£22.05	£2,179.08
04-Jul	Grass cutting (R. Westmoreland)		£300.00	£1,879.08
04-Jul	Transfer from 100 club account	£21.35		£1,900.43
04-Jul	Transfer from 100 club account	£9.15		£1,909.58
05-Jul	100 club prize		£21.35	£1,888.23
14-Jul	Transfer from Grant Account	£2,710.83		£4,599.06
18-Jul	Transfer from Grant Account	£300.00		£4,899.06
09-Aug	Transfer from 100 club account	£21.70		£4,920.76
09-Aug	Transfer from 100 club account	£9.30		£4,930.06
09-Aug	Transfer from 100 club account	£40.30		£4,970.36
09-Aug	100 club prize		£49.60	£4,920.76
22-Aug	Donation - AH	£20.00		£4,940.76
30-Aug	Grass cutting (R. Westmoreland)		£180.00	£4,760.76
05-Sep	Transfer from 100 club account	£48.00		£4,808.76
05-Sep	100 Club Refund		£48.00	£4,760.76
06-Sep	Transfer from 100 club account	£8.55		£4,769.31
26-Sep	Supper Social Tickets x 2	£25.00		£4,794.31
26-Sep	Supper Social Tickets x 3	£37.50		£4,831.81
26-Sep	Supper Social Tickets x 2	£25.00		£4,856.81
28-Sep	Supper Social Tickets x 4	£50.00		£4,906.81
03-Oct	Supper Social Tickets x 2	£25.00		£4,931.81
03-Oct	Supper Social Tickets x 2	£25.00		£4,956.81
03-Oct	Transfer from 100 club account	£19.95		£4,976.76
03-Oct	Transfer from 100 club account	£8.55		£4,985.31
03-Oct	100 club prize		£8.55	£4,976.76
03-Oct	100 club prize		£19.95	£4,956.81
05-Oct	Transfer from Grant Account (SS Tickets x 2 )	£25.00		£4,981.81
05-Oct	Supper Social Tickets x 2	£25.00		£5,006.81
10-Oct	Supper Social Tickets - Various	£102.50		£5,109.31
10-Oct	Supper Social Tickets x 2	£25.00		£5,134.31
10-Oct	Supper Social Expenses - PW		£17.00	£5,117.31
27-Oct	Donation - AH - Wooden Writing Box	£50.00		£5,167.31
27-Oct	Donation - AH - Electric Mixer	£35.00		£5,202.31
01-Nov	Grass cutting (R. Westmoreland)		£420.00	£4,782.31
01-Nov	Wreath	£15.00		£4,797.31
01-Nov	Wreath	£15.00		£4,812.31
01/11/2022	Closing balance	£8,168.83	£8,193.14	£4,812.31

Accounts prepared in accordance with records of receipt and expenditure and reconciled with bank accounts.

Signed N. Atkinson  
Date 03/01/2023

**NOTES**

- 1) £30 for 2022 Wreath Workshop included in the 2021-22 Accounts
- 2) £50 purchase of Christmas Tree by S. Green on 2/11 will be carried over to the 2022-23 Accounts.