

VILLAGE MEETING PLACE - ANALYSIS OF PROJECT FINANCES**As at 14th November 2017****FUNDED BY**

	£
WREN	50,000.00
Loan - PWLB	34,975.00
NRPC Reserves	20,166.97
Funds in the VMP Bank Account	10,067.17
16/17 NCF Grant	500.00
17/18 NCF Grant	2,000.00
17/18 NCF Grant	2,500.00
Just Giving	46.87
Fund Raising - Quiz Night	477.00
Fund Raising - Gin Night	457.00
16/17 - Donations	
	Mr & Mrs Clare
	Mr & Mrs Markham
	Anonymous
	770.00
17/18 - Donations	
	Greenyard
	Mr & Mrs Humby
	PCC
	R Morrish & A Gunn
	L Stevens
	N Harries & L Gunn
	Art Club
	Hedley Chapman
	Anonymous
	13,166.10
	135,126.11