

**St Peter's Parochial Church Council
and
Westleton Village Hall Committee**

Community 100 Club - March 2022 to February 2023

Units sold	261	@	£12.00 per unit =	£3,132.00
Prize money				£975.00
Retained for admin costs				£100.00
Allocated between PCC and VH			£1,028.50 each	<u>£2,057.00</u>

Prize money

11 months	1st prize	£50	11 =	£825
	2nd prize	<u>£25</u>		
		£75		
1 month (December)	1st prize	£100	1 =	£150
	2nd prize	<u>£50</u>		
		£150		
				<u>£975</u>

Current account balance as at 8 March 2022

Balance total	3832.97
Cheques outstanding	125.00
Total to allocate	3707.97
Proposed allocation	2300.00 (£1,150 each)
Prize money	975.00
Retained for admin	232.97
Donation for hall	200.00
Total allocated	3707.97