

Big Event – 2022 – Expenditure

Payee	Item	Actual / Gross	Net	VAT	Payer	Date	Reimburs ed	Date Re-imbursed	How	From where	Comment	Receipt Y/N
	B/F PC figure as at 01/02/22	£4501.69										
Hines Marquees	Deposit for marquee	£228.30	0.0	0.0	BFPC	01/04/2022	N/A	N/A	BACS	BE funds	From BE funds	Y
Speedy Prints	Flyers	£67.50	0.0	0.0	ME	06/05/2022	Yes	N/K	BACS	BE funds	From BE funds	Y
B & M	Stationary	£4.50	£0.0	£0.0	SE	17/05/2022	Not yet					Y
Argos	Laminating pouches	£11.99	£0.0	£0.0	SE	17/05/2022	Not yet					Y
Amazon	Wristbands	£7.38	£0.0	£0.0	SE	03/05/2022	Not yet					Y
Amazon	2 x Jubilee Flags	£11.98	£9.98	£2.00	SE	17/04/2022	Not yet					Y
Cornwall Council	Event licence fee (for 2020)	£21.00	£0.0	£0.0	SE	15/01/2020	Not yet				Fee paid. Event cancelled.	Y
Cornwall Council	Event fee licence (for 2022)	£21.00	£0.0	£0.0	SE	03/03/2022	Not yet					Y

Hatt Service Station	Fuel for generators	£20.00	£16.67	£3.34	SE	04/06/2022	Not yet					Y
Catering Centre	Spirit measures – 5 x 25ml and 1 x 50ml	£28.30	£23.58	£4.72	SE	29/05/2022	Not yet					Y
Hatt Service Station	Batteries for megaphone	£14.97	£12.48	£2.49	SE	04/06/2022	Not yet					Y
Burraton Boys	Performance	£50.00	£50.00	£0.0	SE	04/06/2022	Not yet					Y
Drum Abundance	Performance	£50.00	£50.00	£0.00	SE	04/06/2022	Not yet					Y
Jessica and the Rabbits	Performance total cost was £840.00 – contribution from SM & ME	£440.00	£440.00	£0.0	SE	04/06/2022	Not yet					Y
Hatt Service Station	Fuel for generators	£19.65	£16.37	£3.28	SE	05/06/2022	Not yet					Y
Bouncing Crazy	2 x inflatables	£275.00	£275.00	£0.0	BFPC							
Kernow First Responders	2 x First Aiders	£420.00	check		BFPC							

[illegible]