Big Event – 2022 – Expenditure

Рауее	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					

Brandons Hire	Generator	£73.20	£12.20	£61.00	SE	01/06/ 2022	Not yet			Y
Brandons Hire	Toilets	£246.00	£205.00	£41.00	SE	01/06/ 2022	Not yet			Y
B & M	Sweets for prizes	£27.03	£27.03	£0.0	SE	01/06/ 2022	Not yet			Y
Rifle Volunteer	Meal vouchers for cake stall volunteers	£45.00	£45.00	£0.0	SE	20/07/2 022	Not yet			Y
Notter Bridge Inn	Meal vouchers for bar volunteers	£40.00	£40.00	£0.0	SE	20/07/2 022	Not yet			Y
Tesco's	Bottle of gin for pasty stall volunteer	£14.50	£14.50	£0.0	SE	20/07/2 022	Not yet			Y
	Total	<u>£2,137.30</u>								