

Big Coronation Lunch

Number		Description	Amount	Total Spend	Net Cost
23080		National Lottery Grant	£900.00		
23104		Shalfleet Parish Council	£50.00		
23071	MB	Deposit Ice Cream	£150.00	£150.00	-£800.00
23121	MB	Balance Ice Cream	£200.00	£350.00	-£600.00
23084	MB	Amazon Cake Tin	£23.05	£373.05	-£776.95
23087	MB	Cake Ingredients	£57.20	£430.25	-£719.75
23089	MB	Prosecco	£67.50	£497.75	-£652.25
23094	MB	TEN Licence	£21.00	£518.75	-£631.25
23099	MB	Hope Books	£183.75	£702.50	-£447.50
23101	CP	Pimms	£57.00	£759.50	-£390.50
23109	MB	Company B	£300.00	£1059.50	-£90.50
23117	CP	Kids Chalks	£13.98	£1073.48	-£76.52
23118	SS	Cupcake toppers	£9.27	£1082.75	-£67.25
23120	CP	Fruit for Pimms	£17.95	£1100.70	-£49.30
23124	MB	Eggs, Ice, milk, GF flour, tea bags, pencils	£23.25	£1123.95	-£26.05
23127	MB	Shalfleet Shop-sweets	£10.00	£1133.95	-£16.05
23128	Refund	Beer & Pimms Sales on the day	-£40.00	£1093.95	-£56.05
23129	PR	Cake icing marzipan & board	£34.97	£1128.92	-£21.08
23132	Refund	MB. Purchase unsold 40 cans beer	-£41.10	£1087.82	-£62.18
23133	CW	Cupcake icing & cases	£25.98	£1113.80	-£36.20
“	CW	48 cans beer	£49.50	£1163.30	£13.30
“	CW	Island Ales Keg Beer	£107.94	£1271.24	£121.24
“	CW	Flags, straws & napkins	£62.79	£1334.03	£184.03
“	CW	Beer, Pimms & Flute glasses	£58.98	£1393.01	£243.01
“	CW	King Charles cut-out	£36.99	£1430.00	£280.00