

Summary Queen's Platinum Jubilee Other (June 2022) Planning Expenditure

Total Budget 2000.00

01/07/2022

PO No	Date	Supplier	Goods	Net	Vat	Total	Inv Rec/d/ Paid	Income	Notes
		High Street Safari	High Street Safari	529.00	105.80	634.80			Torpoint Markets/TTP will reimburse this expenditure
PO-0247	Updated 30/05/22	Cornish Pod	Big buffet Lunch	850.00	0.00	850.00			Buffet for 110 guests + 10 in Council Chambers
			Beacon fuel (wood)	0.00	0.00	0.00			To be advised
		TS Ramehead Sea Cadet band	Notional donation	100.00	0.00	100.00			For Beacon Lighting
	Mar-22	Select Drone Services	Drone for 70 photograph	0.00	0.00	0.00			Free of charge
		Molly Phipps	Design for card	0.00	0.00	0.00			Free of charge
		Print Options	Printing HM Card & postcards	225.00	15.00	240.00	Rec/d		1 x card for HM The Queen, 1,000 x A5 colour postcards + artwork
			Printing HM Photos	90.00	0.00	90.00			6x large photos for gifts price TBC
			Frames for 70 photographs	78.96	15.79	94.75			6 x picture frames
				0.00	0.00	0.00			
				0.00	0.00	0.00			
				0.00	0.00	0.00			
				0.00	0.00	0.00			
			Net Expenditure	1872.96	136.59	2009.55			
			Remaining Budget	127.04					

CIVIC EXP