

Linwood-Central-Heathcote Community Board Meetings Catering Expenses October 2016 - July  
2017

2016 - 2017	MEETING	comments	CATERER	TOTAL INCL GST & delivery	Cost Centre
26-Oct		Inauguration			
November				176.12	7033
				27.34	7033
14-Nov	Board		French Bakery	47.72	7033
28-Nov			French Bakery	48	7033
30-Nov	Board + Seminar	combined	French Bakery	90.2	7033
				83.6	7033
12-Dec	Board		French Bakery	204.6	7033
30-Jan	Board		French Bakery	45.4	7033
February				8.37	7033
				22.49	7033
10-Feb	Board		French Bakery	38	7033
			French Bakery	45.4	7033
13-Feb				45.4	7033
15-Feb	Board		French Bakery	45.4	7033
27-Feb	Board		French Bakery	46	7033
March				26.18	7033
13-Mar				46	7033
3-Apr	Board		French Bakery	46	7033
18-Apr	Seminar		French Bakery	46	7033
				20.98	7033
April				12.86	7033
May				45.57	7033
1-May	Board		French Bakery	49.2	7033
29-May	Board		French Bakery	49.2	7033
14-Jun	Board		French Bakery	74.8	7033
3-Jul	Board		French Bakery	51.8	7033
19-Jul	Board		French Bakery	71.2	7033
31-Jul	Seminar + Board	combined	French Bakery	77	7033
<b>TOTAL</b>				<b>1590.83</b>	
		Receipted purchases			