ARC Petty Cash - May 2016

		Total	Brewery	Bar Snacks	Operating Costs	Catering Costs	Misc	Equip Costs	VAT
05-May	Party Delights	£ 34.60				£ 34.60			£ -
07-May	J Fairbrother	£ 10.00						£ 10.00	£ -
12-May	Two Acres Nursery	£ 250.00					£ 250.00		£ -
15-May	Floral Design	£ 12.00							£ -
		£ 306.60	£ -	£ -	£ -	£ 34.60	£ 250.00	£ 10.00	£ -