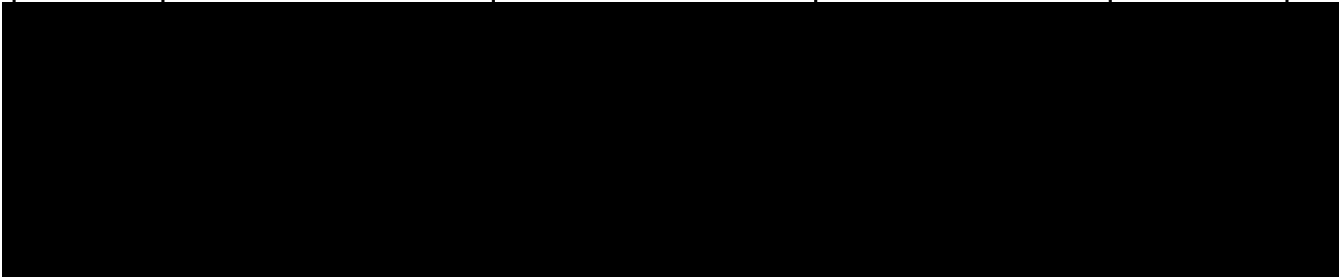


Monthly schedule of expenditure incurred by business card.

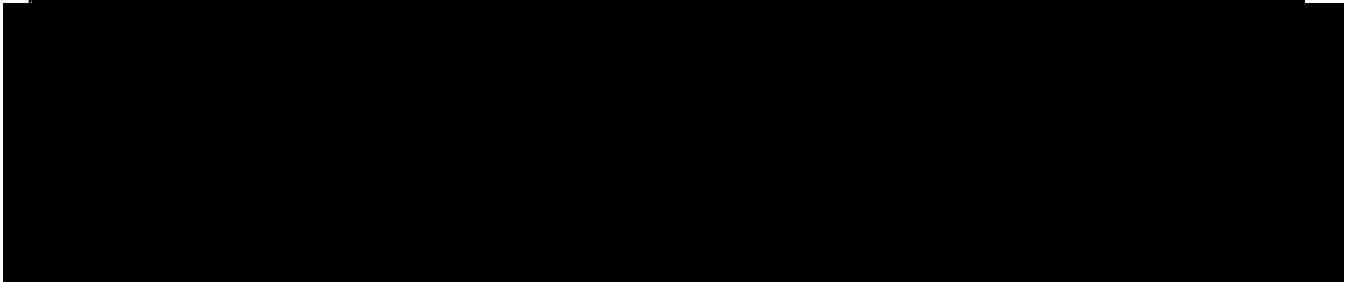
Business Card Holder: [Redacted]

Bill Date: 28-Jun-24

Date	Supplier	Items of expenditure	Requester	Cost Code
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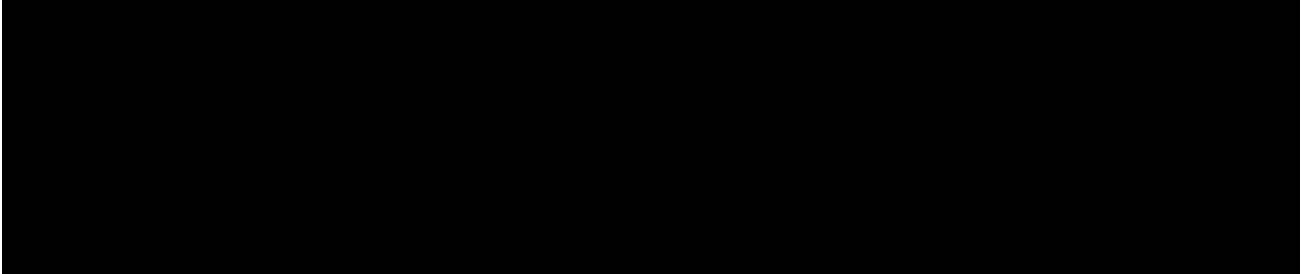
19-Jun-24	Sotirios	"Thank you" lunch for Strategic Tenant Advisory Panel (deferred from Christmas lunch) - <i>NB: Two bills issued but paid as one transaction</i>	[Redacted]	MB10
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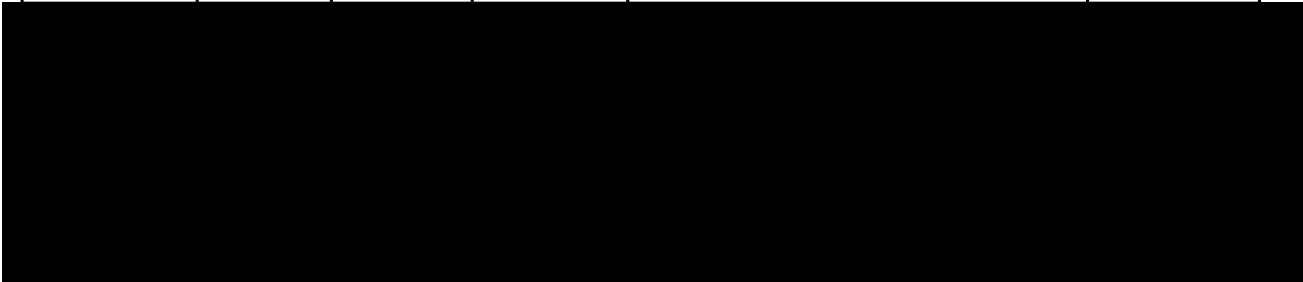
The details of the expenditure incurred above is correct - signed:

The expenditure incurred above is authorised - signed:

Expenditure code	Code amount	VAT	Total amount	Invoice Attached?	Invoice link
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2602	£215.05	£0.00	£215.05	<div data-bbox="863 741 1114 846">  <p>Sotirios 167.55.jpg</p> </div> <div data-bbox="871 869 1106 974">  <p>Sotirios 47.50.jpg</p> </div>	
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15/07/2024

SOTIRIOS BAR & RESTAURANT
2a BOUVERIE ROAD WEST
FOLKESTONE
KENT CT20 2RX
Tel: 01303 259697

Wed 19 Jun 2024 03:37PM 01-000006
Terminal 1

TABLE No 26

Items: 9

2 x LUNCH SET MENU 2 COU @ £16.95 £33.90

WAGYU
DESSERT
WAGYU
DESSERT

LUNCH SET MENU 3 COURSES £19.95

TEMPURA
CHICKEN ELIZABETH
ROULADE

LUNCH SET MENU 3 COURSES £19.95

MUSHROOMS
CHICKEN ELIZABETH
FONDUE

LUNCH SET MENU 3 COURSES £19.95

PRAWN COCKTAIL
CHICKEN ELIZABETH
SORBET

LUNCH SET MENU 2 COURSES £16.95

CHICKEN ELIZABETH
BISCOFF

LUNCH SET MENU 3 COURSES £19.95

PRAWN COCKTAIL
WAGYU
SORBET

LUNCH SET MENU 3 COURSES £19.95

PRAWN COCKTAIL
WAGYU
CRUMBLE

LUNCH SET MENU 2 COURSES £16.95

TEMPURA PRAWNS
CHICKEN ELIZABETH

TOTAL DUE £167.55

VAT No 3200 670 56

SOTIRIOS BAR & RESTAURANT
2a BOUVERIE ROAD WEST
FOLKESTONE
KENT CT20 2RX
Tel: 01303 259697

Wed 19 Jun 2024

03:37PM

01-000016

Terminal 1

ROOM No 25

Items: 9

COKE ZERO	£3.50
GLASS PINEAPPLE JUICE	£2.50
PINOT GRIGIO BLUSH	£8.50
HOUSE WHITE	£7.50
HOUSE WHITE	£7.50
124ml	
2 x SPRITZER	
@ £0.00	
CHERRY & COCO CRUSH	£11.50
PINT PERONI	£6.50

TOTAL DUE

£47.50

VAT No 3200 670 56