NEIGHBOURHOOD PLAN				2020		
	APPENDIX	Apr-20				
<u>Description</u>		<u>Nett</u>	<u>VAT</u>	<u>Total</u>	Method	Authorised
			26.25			
			0	195.13	BACS	
			18.5			
Room Hire charges		245	0	245	BACS	
	Total			916.23		
		Description  NP Consultation Fees Expenses Thinkpad printing costs Printing costs TN16 Room Hire charges	Description         Nett           NP Consultation Fees         131.25           Expenses         195.13           Thinkpad printing costs         72           Printing costs         113           TN16         92.5           Room Hire charges         245	APPENDIX         Apr-20           Description         Nett         VAT           NP Consultation Fees         131.25         26.25           Expenses         195.13         0           Thinkpad printing costs         72         0           Printing costs         113         22.6           TN16         92.5         18.5           Room Hire charges         245         0	APPENDIX         Apr-20           Description         Nett         VAT         Total           NP Consultation Fees         131.25         26.25         157.5           Expenses         195.13         0         195.13           Thinkpad printing costs         72         0         72           Printing costs         113         22.6         135.6           TN16         92.5         18.5         111           Room Hire charges         245         0         245	APPENDIX         Apr-20           Description         Nett         VAT         Total         Method           NP Consultation Fees         131.25         26.25         157.5         BACS           Expenses         195.13         0         195.13         BACS           Thinkpad printing costs         72         0         72         BACS           Printing costs         113         22.6         135.6         BACS           TN16         92.5         18.5         111         BACS           Room Hire charges         245         0         245         BACS