

Milton Abbot Grouped Parish Council
2nd March 2016

Appendix B

Grant application May - November 2015

Activity	Quantity	Unit Cost	Price	Actual Expenditure			
				Net	VAT	Total	
Hall hire - MACKPlan meetings	6.00	10.00	60.00	0.00	0.00	0.00	
Pitch hire - tractor run	2.00	15.00	30.00	15.00	0.00	15.00	
Posters	8.00	5.00	40.00	0.00	0.00	0.00	
Banners	2.00	25.00	50.00	25.00		25.00	
NDP questionnaire/survey	8 A4 pages Mono	500.00	0.60	300.00	0.00	0.00	0.00
Postage		250.00	0.52	130.00	0.00	0.00	0.00
Housing needs survey	4 A4 pages	50.00	1.00	50.00	0.00	0.00	0.00
Postage		50.00	0.52	26.00	0.00	0.00	0.00
Survey Monkey monthly licence		6.00	26.00	156.00			156.00
Misc printing/office supplies		1.00	100.00	100.00	0.00	0.00	0.00
Consultancy [half days]	Support for evidence base	5.00	250.00	1,250.00	812.50	162.50	975.00
Consultancy [half days]	Attendance at meetings	1.50	250.00	375.00			
Consultancy [travel. Etc]]		2.00	72.00	144.00	72.00	14.40	86.40
Total				2,711.00	1,080.50	176.90	1,257.40
To be refunded					1,630.50		
Spent					1,257.40		
VAT to reclaim					<u>-176.90</u>		
					2,711.00		