

Description	Net	VAT	Gross	Budget Code	Available Budget
Breakthrough Communications – GDPR compliance support and access to the online hub service (template documents and free training)	£1,145	£229.00	£1,374	6224 Professional Fees	£1,242
Print Scan Copy – Precept leaflet additional printing	£41.62	£8.32	£49.94	6301 Stationery/postage/Printing	£2,311
Royal Mail – Precept leaflet distribution	£25.00	£0.00	£25.00	6301 Stationery/Postage/Printing	£2,311
Every Corner Distribution – Saltash Neighbourhood Plan	£1,415	£283.00	£1,698	6225 Neighbourhood Plan	£2,459
Print Minor – Saltash Neighbourhood Plan Printing Leaflets	£190.00	£0.00	£190.00	6225 Neighbourhood Plan	£2,459
Print Minor – Saltash Neighbourhood Plan Information Leaflet	£475.00	£0.00	£475.00	6225 Neighbourhood Plan	£2,459
SharePoint Business Premium – Councillor and Officer Mailbox	£561.60	£112.32	£673.92	6306 IT Maintenance	£9,414 2022/23 Budget