NP CIL expenditure to date at 20/2/25

				Balance
23/04/2024	NP rCOH draft plan policies	£	1,995.00	
05/08/2024	NP rCOH draft plan policies	£	1,995.00	
17/10/2024	NP Flipout booking	£	200.00	
30/10/2024	NP B&J Haughey leaflet distribution	£	290.00	
22/11/2024	NP rCOH revised policies	£	997.50	
22/11/2024	NP Lollipop various printing	£	1,444.00	
22/11/2024	NP Mayapur NP extraction of data for website	£	192.50	
23/12/2024	NP Pre submission addendum leaflet	£	40.00	
23/12/2024	NP Flipout sundries	£	41.80	
17/01/2025	NP Draw prize	£	20.00	
	Total spend to 20/2/25	£	7,215.80	£ 4,784.20

Expected expenditure:

N/a	Analysis of regulation 14	£	1,330.00
N/a	Basic Conditions Statement	£	1,995.00
N/a	Changes to policy maps	£	665.00
	Total	£	3,990.00