

<b>RCC Canoe</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
ICCC Winter tour is to Scotland near Fort William for a week to kayak the local rivers and enjoy the scottish new years.	27/12/2010 00:00	02/01/2011 00:00	10	0				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Travel Expenditure (895)	Minibus	1	660	1	P1 - Standa	660	98.29787	561.7021

<b>RCC Caving</b>									
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>					
	17/12/2010 00:00	23/12/2010 23:00	14	2					
<p>Our winter tour will train the newest members of our club, giving them the necessary experience to make the most of our international Easter tour and more demanding trips throughout the Spring and Summer terms. The week-long tour would also give members the opportunity to attempt more difficult, extended trips that normally lie outside of our scope during term-time due to time constraints. The club has found Yorkshire to be the ideal training ground as it has the highest concentration of caves in the country and is home to many of the most arduous caving trips. This varied nature of the caving region means that even though we return to a similar area almost every winter, even the most experienced members will encounter trips they have never undertaken before. Most of the tour logistics have already been arranged. We will be staying at the Northern Pennine Club, a caving hut which keeps accommodation costs down to £4.50 pp pn, while providing the necessary facilities (drying room, rope washer, etc) needed for caving trip preparations. We have also obtained CNCC permits for caves with land access restrictions (e.g. Notts Pot, Lost Johns). The 9 seater minibus has been booked (instead of the usual 15-seater) because its extra loading space is necessary to transport the increased amounts of gear and rope needed for the whole week. We will also take a car up as this provides the flexibility to shuttle cavers to different cave locations, and it can help ferry cavers back to the hut immediately after they complete their different trips to prevent them from waiting in the cold and dark. All additional members who want to come but are unable to fit into the minibus + car will take the train up. The winter tour has become a club favourite over the years, while still retaining its uniqueness with regard to the trips undertaken. It is the perfect opportunity to introduce first years to deeper and longer trips, give second years some rigging and navigational practice and improve their leadership skills, and let all members brush up on rescue skills. These factors will contribute to safer, more proficient trips throughout the year, and ensures that the club maintains and improves on its ability to explore deep, vertical alpine cave systems.</p>									
<b>Expenditure</b>									
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>	
Travel Expenditure (895)	UZX 9 seater minibus hire - 1 weekend + 4 days		1	318	1	P0 - Purchases zero Rated	318	0	318
Travel Expenditure (895)	Minibus fuel		1	300	1	P0 - Purchases zero Rated	300	0	300
Travel Expenditure (895)	Car fuel		1	200	1	P0 - Purchases zero Rated	200	0	200
Travel Expenditure (895)	Return train tickets (London-Yorkshire)		1	60	3	P0 - Purchases zero Rated	180	0	180
Ground Hire (710)	Accommodation per night		0	4.5	6	P0 - Purchases zero Rated	378	0	378
Consumables (640)	Food per day		0	5	7	P0 - Purchases zero Rated	490	0	490
<b>Income</b>									
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>	
Ticket Income (580)	Student tour ticket		0	130	1	S0 - Zero Rated	1820	0	1820

<b>RSM De La Beche</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
The aim of the De La Beche Club winter tour is to examine some exciting and unusual geological sites that undergraduates would not normally visit or hear about in the course of their studies. We aim to investigate both classical geology sites and one related to economic geology. On this trip, we will examine the igneous and metamorphic geology of Cornwall, as well as visiting a mine site. An ex-RSM lecturer will lead the trip. The exact itinerary is still to be confirmed with the trip leader. NB. It is possible that the trip location may have to change, depending on what time the trip leaves London. We are in discussion with our department to find out if it is possible to leave at 12pm on the Friday. If this is not possible, the location will be changed to somewhere closer to London, most likely Malvern or the Breacon Beacons. However this would not drastically alter the trip budget; the transport costs would still be the same and accommodation quotes are similar, as are the aims of the trip.	28/01/2011 17:00	30/01/2011 23:45	29	1				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Travel Expenditure (895)	15-seater weekend minibus hire		220	2	P0 - Purchases zero Rated	440	0	440

<b>RCC Exploration</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
Winter activities tour to Slovenia. The focus of this tour will be water ice climbing and cross country skiing. Water ice vary rarely forms in the UK and experience of this form of climbing is very important in preparation for mountaineering expeditions, which are members frequently take part in. Water ice climbing in this area is still being developed and it is possible that tour members will have the opportunity to make exploratory first ascents. Cross country skiing also has very limited availability in the UK, and is useful skill for exploration and expeditions. We hope to also undertake some winter alpine climbing although this is not the primary objective of the tour.	29/01/2011 00:00	06/02/2011 00:00	16	0				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Consumables (640)	Food each day	0	5	9	PE - Exempt Purchase	720	0	720
Hospitality (730)	Accommodation (hut per night)	0	10	8	PE - Exempt Purchase	1280	0	1280
Travel Expenditure (895)	Car hire	1	500	4	PE - Exempt Purchase	2000	0	2000
Travel Expenditure (895)	Fuel for each hire car	1	100	4	PE - Exempt Purchase	400	0	400
Travel Expenditure (895)	Flights	0	80	1	PE - Exempt Purchase	1280	0	1280
<b>Income</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Travel Income (590)	Total travel cost per person	0	230	1	SN - Sales no VAT	3680	0	3680
Goods & Services (450)	Accom&food all in slovenia	0	125	1	SN - Sales no VAT	2000	0	2000

<b>RCC Fellwanderers</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
	17/12/2010 18:00	20/12/2010 23:00	15	0				
The 2010 Fellwanderers Winter Tour will see a group of 15 club members embarking on an extended weekend trip to the Lake District. The group will be staying in the picturesque village of Borrowdale, perfectly situated for hiking in between Scafell Pike and Hellvelyn, the two highest mountains in the Lake District region. The Winter Tour promises to be a great long weekend of hiking in one of the most beautiful areas of the UK. With the accommodation planned and booked and the Minibus provisionally booked the tour organisation is well under way. Given that travel costs are by far the largest we are asking for a £60 subsidy from the Union to help cover this.								
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Travel Expenditure (895)	Minibus Hire + Petrol	1	380	1	P1 - Standard Purchases	380	56.595744	323.4043
Ground Hire (710)	Accommodation	1	18	15	PL - Lower Rate Purchase	270	12.857142	257.1429
Consumables (640)	Food (3days)	1	14	15	PE - Exempt Purchase	210	0	210
<b>Income</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Donations (430)	Trip Cost Payment	1	45	15	SE - Exempt Sales	675	0	675

RCC Gliding									
Description	Date From	Date To	Students	Others					
	27/12/2010 05:00	03/01/2011 23:45	10	1					
<p>One of the main aims of Imperial College Gliding Club is it to provide our members with the opportunity to gain as wide a range of flying experience as possible. We believe that a tour is an excellent chance to introduce our member's to a new airfield and to try flying in different conditions. Our home airfield, Lasham, is in the middle of fairly flat Hampshire countryside. Thus our members are not able to experience ridge since this phenomenon is caused by the wind being forced upwards over hills and mountains aligned in the correct direction. Ridge lift is particularly exhilarating; the extra lift is often used to fly high speed passes. Another form of lift is Wave, which is rarely experienced at Lasham. Wave lift allows for extreme height gains, it is not all that uncommon for gliders to climb to altitudes above 20,000ft in wave. This is caused by the wind passing over correctly positioned mountains setting up very large wavelength oscillations, forming standing waves in the atmosphere. We then fly in the areas that the air is rising, thus rising with the air and gaining altitude. The Scottish Gliding Centre has two nearby ridges and also regularly experiences wave lift. We've visited this site before and so are familiar with their operating procedures. It's one of the few gliding sites in the UK which experiences good wave and ridge lift year round; at the same time it is suitable for pilots of all ability when flying with an instructor, making the tour accessible to all. The airfield is large and with a good surface so skills such as takeoff, circuit planning and landing can still be taught to pre-solo students too. Thus as well as experiencing excellent soaring conditions, students will also be able to make progress through the pre-solo training syllabus. There are also many secondary benefits to flying at a different airfield, circuit planning in particular tends to be improved. It's located close to Edinburgh means there are plenty of things to do when no flying and the Hogmanay festival will provide an opportunity to socialise. In summary, we would like to go on tour for one week to Scotland to allow our members to fly from a different airfield and to experience flights in types of lift which we don't experience at our home airfield. The non-IC student will be an instructor who will give their time for free. We propose that, as in previous tours, students pay costs towards transport directly to the club and then pay all other expenses such as food, accommodation and flying costs directly to third parties.</p>									
<b>Expenditure</b>									
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>	
Acts (600)	Winch Launches.	0	7.7	4	P1 - Standard Purchases	308	45.87234	262.12766	
Acts (600)	Soaring Fees. Each person gets a total of 1.5 hours flying @40p/min.	0	0.4	90	P1 - Standard Purchases	360	53.617021	306.382979	
Acts (600)	Temporary Membership to Portmoak. Needed for insurance purposes.	0	8	4	P1 - Standard Purchases	320	47.659574	272.340426	
Hospitality (730)	Food @£10/day/person	0	10	8	P1 - Standard Purchases	800	119.148936	680.851064	
Hospitality (730)	Accommodatio in Clubhouse bunkrooms @ £14.00/night/perso	0	14	7	P1 - Standard Purchases	980	145.957446	834.042554	
Travel Expenditure (895)	Minibus Hire - 15 Seater	1	484	1	P1 - Standard Purchases	484	72.085106	411.914894	
Travel Expenditure (895)	Minibus Fuel (1050 Miles @ 25 MG and Fuel @ 120p/litre)	1	1.2	191	P1 - Standard Purchases	229.2	34.13617	195.06383	
<b>Income</b>									
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>	
Travel Income (590)	Minibus Ticket - Deposit. This will cover minibus Fuel and Hire with a small contingency.	0	80	1	S1 - Standard Sales	800	119.148936	680.851064	
Sales General (520)	Other Costs which will Member's will pay directly to third parties as they go along, for practicality.	0	276.8	1	S1 - Standard Sales	2768	412.255319	2355.744681	

<b>ICSMSU Womens Hockey</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
Tour to Oxford, 2 nights in hostel and a t-shirt in tour price.	22/10/2010 16:00	24/10/2010 18:00	32	0				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Equipment Purchase (685)	T-shirts	1	11	60	P1 - Standard Purchases	660	98.29787	561.7021
Ground Hire (710)	Oxford Tour Accomodation	1	44	32	P1 - Standard Purchases	1408	209.7021	1198.298

<b>RCC Mountaineering</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
Winter Mountaineering Tour To Scotland. The exact location will depend upon the local conditions in the mountains at the time of departure. The aim is to develop winter climbing & mountaineering skills in a location that it is not possible to visit for our regular trips owing to the extreme travel distances from London. Owing to the small numbers of people involved, accomodation will be using Bothys in order to keep the cost down.	18/12/2010 00:00	23/12/2010 23:45	8	0				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Travel Expenditure (895)	9 Seater Minibus Hire	1	382	1	PE - Exempt Purchase	382	0	382
Travel Expenditure (895)	Minibus Fuel	1	300	1	P1 - Standard Purchases	300	44.680851	255.319149
Consumables (640)	Food Per. Day	0	3.33	8	P1 - Standard Purchases	213.12	31.741276	181.378724
Consumables (640)	Coal To Heat Bothy	1	10	1	P1 - Standard Purchases	10	1.489361	8.510639
<b>Income</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Ticket Income (580)	Individual Tour Ticket	1	110	8	SN - Sales no VAT	880	0	880



<b>RCC Outdoor Club</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
Outdoor Club Winter Tour to Aviemore in the Cairngorms, Scotland. For the purpose of introducing new club members to winter mountaineering and building the skills of existing club members, in preparation for summer Alpine mountaineering.	02/01/2011 16:00	09/01/2011 22:00	20	0				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Consumables (640)	Lodge Heating + Energy	1	200	1	P1 - Standard Purchases	200	29.787234	170.212766
Fuel (700)	Minibus Fuel	1	400	1	P1 - Standard Purchases	400	59.574468	340.425532
Fuel (700)	Rental car fuel	1	60	1	P1 - Standard Purchases	60	8.93617	51.06383
Equipment Purchase (685)	2xPair of ice axes	1	250	2	P1 - Standard Purchases	500	74.468085	425.531915
Equipment Purchase (685)	2xPair of crampons	1	135	2	P1 - Standard Purchases	270	40.212765	229.787235
Hospitality (730)	Food for 7 days per person	0	25	1	P0 - Purchases zero Rated	500	0	500
Ground Hire (710)	Accommodation Lodge Hire	1	835	1	P1 - Standard Purchases	835	124.361702	710.638298
Travel Expenditure (895)	Train for Extra 5 people	1	184	5	P0 - Purchases zero Rated	920	0	920
Travel Expenditure (895)	Rental Car for 5 people	1	230	1	P1 - Standard Purchases	230	34.255319	195.744681
Travel Expenditure (895)	Minibus Hire	1	440	1	P1 - Standard Purchases	440	65.531914	374.468086
<b>Income</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Ticket Income (580)	Tour Ticket Price	0	150	1	S1 - Standard Sales	3000	446.80851	2553.19149

<b>ACC Sailing</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
"Welsh Dragon" 2 day competition in Wales	27/11/2010 00:00	28/11/2010 00:00	6	0				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Entrance Fee Competition (680)	Entry for team	0	33.33	1	PE - Exemp	199.98	0	199.98
Travel Expenditure (895)	Return train tickets to event	0	60	1	PE - Exemp	360	0	360
<b>Income</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Travel Income (590)	members pay for train tickets	0	60	1	SE - Exemp	360	0	360
Sales General (520)	members contribution to entry fee	0	10	1	SE - Exemp	60	0	60

<b>OSC Singapore</b>									
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>					
The Imperial College Singapore Society Ski Trip is the highlight of our Autumn Term activities. The primary aim of the society is to provide the platform for Singaporeans to bond and interact with each other while we are all far from home. This ski trip allows us to do precisely this, as our members will live with and learn to ski with others from our society. It will be lots of fun and a unique experience and memory which they will share. This ski trip has been organized for many years and has proven to be one of the defining times in each of our members education at Imperial College, and also for the society as a whole as it draws almost everyone close together over the 9 days.	18/12/2010 00:00	26/12/2010 11:00	80	0					
<b>Expenditure</b>									
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>	
Travel Expenditure (895)	Ski Trip	1	540	80	PO - Purchases zero Rated	43200	0	43200	
<b>Income</b>									
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>	
Travel Income (590)	Payment by students	1	540	80	S0 - Zero Rated	43200	0	43200	

<b>A&amp;E Sinfonietta</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
Sinfonietta's role within Imperial's music scene is to further the musical experience and improve the standard of our members' playing. Working in smaller groups, sections of the orchestra for example, is possibly the most effective way of improving the final performance. During the term, there is not enough time to do detailed work in individual sections so the purpose of the tour is to focus on improving our playing via sectionals over the two days, which will also provide a more intensive period of rehearsal than usual. We'll be playing through some overtures as well, and intend to perform one of them in the Artsfest next term.	06/11/2010 07:00	07/11/2010 21:00	59	0				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Hospitality (730)	Food	0	5	1	P0 - Purchases zero Rated	295	0	295
Ground Hire (710)	Hall Hire	1	160	1	P0 - Purchases zero Rated	160	0	160
Ground Hire (710)	YMCA Hostel Rooms	1	19.54	59	P1 - Standard Purchases	1152.9	171.70255	981.15745
Travel Expenditure (895)	Travel	1	650	1	P0 - Purchases zero Rated	650	0	650
Instructors (735)	Instructors fees	1	300	1	P0 - Purchases zero Rated	300	0	300
<b>Income</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Ticket Income (580)	Student tour ticket	1	45	59	SN - Sales no VAT	2655	0	2655

<b>A&amp;E String Ensemble</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
The main purpose of our tour to Brighton is a series of rehearsals followed by a concert in a local residential care home. One of ICSE's aims is to provide opportunities to its members to widen their musical experience and improve the standard of its members' playing. The intensive schedule of rehearsals followed by a concert will allow players to learn much about playing as an ensemble as well as about their own playing, as well as giving us extra rehearsal time to prepare for events such as ArtsFest. Spending this amount of concentrated time together will allow our members to bond quickly, which is particularly important as we are a traditionally close-knit ensemble.	22/01/2011 08:00	23/01/2011 22:00	20	0				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Travel Expenditure (895)	Return trains to Brighton	0	20	1	P0 - Purchases zero Rated	400	0	400
Instructors (735)	Conductor Fee	1	50	1	P0 - Purchases zero Rated	50	0	50
Ground Hire (710)	Hire of Youth Hostel	1	500	1	P0 - Purchases zero Rated	500	0	500
Ground Hire (710)	Hire of Rehearsal Venue	1	100	1	P0 - Purchases zero Rated	100	0	100
Consumables (640)	Sunday Brunch	0	2	1	P1 - Standard Purchases	40	5.957446	34.042554
<b>Income</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Donations (430)	ICSE Subsidy	1	150	1	S0 - Zero Rated	150	0	150

<b>ACC Swim Waterpolo</b>								
<b>Description</b>	<b>Date From</b>	<b>Date To</b>	<b>Students</b>	<b>Others</b>				
To take part in an international competition hosted by Aachen Waterpolo Club. This provides current members with vital match practice before the main season begins and provides freshers with a fun way to get to know other members of the club and to see how social the sport is.	05/11/2010 12:00	07/11/2010 22:00	11	2				
<b>Expenditure</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Travel Expenditure (895)	Minibus Hire	1	190	1	PE - Exemp	190	0	190
Travel Expenditure (895)	Eurotunnel	1	120	2	P1 - Standa	240	35.74468	204.2553
Entrance Fee Competition (680)	Tournament Fee	1	100	1	P1 - Standa	100	14.89362	85.10638
Fuel (700)	Fuel	1	150	2	P1 - Standa	300	44.68085	255.3191
Hospitality (730)	Accomodation	1	20	13	P1 - Standa	260	38.7234	221.2766
<b>Income</b>								
<b>Account</b>	<b>Description</b>	<b>Fixed Cost</b>	<b>Unit Price</b>	<b>Units</b>	<b>Vat</b>	<b>Gross</b>	<b>Vat</b>	<b>Net</b>
Sales General (520)	Cost	1	90	13	S1 - Standa	1170	174.2553	995.7447