

TOSTOCK PARISH COUNCIL
Ordinary Meeting: 11 March 2025

Payments and Income Schedule

Councillors are recommended to authorise the following payments:

To:	Reason	Payment (£s)	VAT (£s)	Total (£s)
D Reed (Clerk)*	Salary - February (26 hours@£16.65; plus homeworking allowance@£26.00 minus £86.40 PAYE)	372.50		372.50
HMRC	PAYE (February)	86.40		86.40
D Reed (Clerk)*	Salary - March (26 hours@£16.65; plus homeworking allowance@£26.00 minus £86.40 PAYE)	372.50		372.50
HMRC	PAYE (March)	86.40		86.40
D Reed (Clerk)**	Admin. expenses (August-April)	47.49		47.49

This payment was effected ahead of the meeting.

Gipping Press Ltd	Tostock Chronicle (February/March)	260.00		260.00
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Total	£1,225.29	£0.00	£1,225.29
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Notes:

*Homeworking allowance is at the approved HMRC rate.

**Expenses were as follows:

£24.00 two books of first-class stamps (£10.80 and £13.20)

£13.60 two books of second-class stamps (£6.80 each)

£5.00 printer paper

£5.49 printer ink

Councillors are asked to note the following income received:

From:	Reason	Total (£s)
NatWest	Interest (January)	71.05
NatWest	Interest (February)	60.50
Total		£131.55