

## TOSTOCK PARISH COUNCIL 2024-2025

### Individual Items of Expenditure Over £100.00

| Date     | Reason for Spend                                                     | Amount<br>(exc. VAT) | VAT    | TOTAL    |
|----------|----------------------------------------------------------------------|----------------------|--------|----------|
| 22.04.24 | "Tostock Chronicle" newsletter printing                              | 313.00               |        | 313.00   |
| 22.04.24 | Website provision (annual cost)                                      | 120.00               |        | 120.00   |
| 22.04.24 | Suffolk Association of Local Councils - annual subscription          | 269.47               |        | 269.47   |
| 14.05.24 | Repayment of loan to Mid Suffolk District Council (final instalment) | 2,375.78             |        | 2,375.78 |
| 14.05.24 | Clerk - salary (April)                                               | 333.32               |        | 333.32   |
| 14.05.24 | Clerk - salary (May)                                                 | 333.32               |        | 333.32   |
| 14.05.24 | Internal audit fee                                                   | 170.00               |        | 170.00   |
| 14.05.24 | Mower insurance (six months)                                         | 123.79               |        | 123.79   |
| 16.06.24 | "Tostock Chronicle" newsletter printing                              | 313.00               |        | 313.00   |
| 16.07.24 | Clerk - salary (June)                                                | 333.32               |        | 333.32   |
| 16.07.24 | Clerk - salary (July)                                                | 333.32               |        | 333.32   |
| 16.07.24 | Waste bin emptying service (annual cost)                             | 564.60               | 112.92 | 677.52   |
| 14.08.24 | "Tostock Chronicle" newsletter printing                              | 315.00               |        | 315.00   |
| 10.09.24 | Mower insurance                                                      | 223.02               |        | 223.02   |
| 13.10.24 | Clerk - salary (August)                                              | 333.32               |        | 333.32   |
| 13.10.24 | Clerk - salary (September)                                           | 333.32               |        | 333.32   |
| 13.10.24 | "Tostock Chronicle" newsletter printing                              | 315.00               |        | 315.00   |
| 13.10.24 | Insurance                                                            | 500.51               |        | 500.51   |
| 12.11.24 | PAYE                                                                 | 106.20               |        | 106.20   |
| 12.11.24 | Litter-picking costs                                                 | 105.45               |        | 105.45   |
| 12.11.24 | Clerk - salary (October)                                             | 346.50               |        | 346.50   |
| 12.11.24 | Clerk - salary (November)                                            | 424.98               |        | 424.98   |
| 09.12.24 | "Tostock Chronicle" newsletter printing                              | 260.00               |        | 260.00   |
| 14.01.25 | Clerk - salary (December)                                            | 346.50               |        | 346.50   |
| 14.01.25 | Clerk - salary (January)                                             | 346.50               |        | 346.50   |
| 11.03.25 | "Tostock Chronicle" newsletter printing                              | 260.00               |        | 260.00   |
| 11.03.25 | Clerk - salary (February)                                            | 346.50               |        | 346.50   |
| 11.03.25 | Clerk - salary (March)                                               | 346.50               |        | 346.50   |
| 17.03.25 | Mid Suffolk District Council Grant (Crochet Group)                   | 350.00               |        | 350.00   |