

TOSTOCK PARISH COUNCIL 2022-2023

Individual Items of Expenditure Over £100

Date	Reason for Spend	Amount (exc. VAT)	VAT	TOTAL
03.04.22	Mid Suffolk District Council debt repayment	11,861.96		11,861.96
03.04.22	Website provision (annual cost)	120.00		120.00
09.05.22	Mower repair	104.60	20.92*	125.52
26.05.22	Christmas tree (cost reimbursement)	120.00		
26.05.22	Two Speed Indicator Device posts	380.00		380.00
02.06.22	Waste bin emptying service (annual cost)	422.18	84.44	506.62
02.06.22	"Tostock Chronicle" newsletter printing	253.00		253.00
22.06.22	"Tostock Chronicle" newsletter printing	1,144.88		1,144.88
14.07.22	Suffolk Association of Local Councils - annual subscription	269.66		269.66
14.07.22	Internal audit fee	130.00		130.00
07.08.22	"Tostock Chronicle" newsletter printing	307.00		307.00
07.08.22	Legal fees	230.00	6.00	236.00
22.08.22	Clerking services (locum fee)	542.50		542.50
22.08.22	Queen's jubilee celebration expenses	277.00	55.40*	332.40
03.10.22	Legal fees	17,500.00		17,500.00
10.10.22	Insurance	403.37		403.37
10.10.22	"Tostock Chronicle" newsletter printing	360.00		360.00
05.12.22	"Tostock Chronicle" newsletter printing	306.00		306.00
06.02.23	"Tostock Chronicle" newsletter printing	314.00		314.00
06.02.23	External audit fee	200.00	40.00	240.00
06.02.23	Architect fees - Village Hall development project (Community Infrastructure Levy funding)	2,462.75		2,462.75

*This VAT expenditure was unable to be reclaimed from His Majesty's Revenue and Customs.