

Foston Parish Council - Items of Expenditure Greater than £100 1st April 2018 -31st March 2019				
Date	Details / Payee	Payment Total	Net	VAT
30-Apr-18	Public Works Loan Board	£276.31	£276.31	£0.00
01-May-18	LALC	£185.59	£154.66	£30.93
01-May-18	Came & Company	£340.91	£340.91	£0.00
01-May-18	Staff Wages / Expenses	£432.92	£432.92	£0.00
01-May-18	Glasdon UK Ltd	£503.64	£419.70	£83.94
03-Jul-18	1st Foston Scouts	£100.00	£100.00	£0.00
03-Jul-18	Grantham North Girl Guide Association	£100.00	£100.00	£0.00
03-Jul-18	Staff Wages / Expenses	£102.01	£102.01	£0.00
03-Jul-18	Cllr C Lees	£151.15	£151.15	£0.00
03-Jul-18	1st Foston Scouts	£250.00	£250.00	£0.00
03-Jul-18	Staff Wages / Expenses	£294.81	£294.81	£0.00
03-Jul-18	Foston Village Hall	£350.00	£350.00	£0.00
03-Jul-18	B&B Tree Specialists	£540.00	£450.00	£90.00
03-Jul-18	Bingham Ground Services	£812.40	£677.00	£135.40
04-Sep-18	RG Pick	£208.00	£208.00	£0.00
04-Sep-18	Vision ICT Ltd	£270.00	£225.00	£45.00
04-Sep-18	Staff Wages / Expenses	£295.01	£295.01	£0.00
04-Sep-18	JAF Graphics Ltd	£371.98	£371.98	£0.00
04-Sep-18	Bingham Ground Services	£612.00	£510.00	£102.00
04-Sep-18	Marmax recycled Products	£708.00	£590.00	£118.00
29-Oct-18	Public Works Loan Board	£276.33	£276.33	£0.00
06-Nov-18	Staff Wages / Expenses	£102.01	£102.01	£0.00
06-Nov-18	PKF Littlejohn	£240.00	£200.00	£40.00
06-Nov-18	1st Foston Scouts	£250.00	£250.00	£0.00
06-Nov-18	RG Pick	£256.00	£256.00	£0.00
06-Nov-18	Staff Wages / Expenses	£294.81	£294.81	£0.00
06-Nov-18	St Peters Church Foston	£500.00	£500.00	£0.00
06-Nov-18	Foston Tots	£540.00	£540.00	£0.00
06-Nov-18	Bingham Ground Services	£1,518.00	£1,265.00	£253.00
15-Jan-19	Cllr C Lees	£100.32	£100.32	£0.00
15-Jan-19	A Clough	£150.00	£150.00	£0.00
15-Jan-19	RG Pick	£178.48	£178.48	£0.00
15-Jan-19	Staff Wages / Expenses	£394.22	£394.22	£0.00
05-Mar-19	ALS Enviromental	£150.00	£125.00	£25.00
05-Mar-19	Staff Wages / Expenses	£394.42	£394.42	£0.00
05-Mar-19	Japanese Knotweed Ltd	£478.20	£398.50	£79.70