

Foston Parish Council - Payments over £100 - 1st April 2023 to 31st March 2024				
Payment Date	Details	Payment Total	Net Payment	VAT Payment
19/04/2023	Sevenside Defibs and Training Ltd	£ 139.20	£ 116.00	£ 23.20
17/05/2023	AJ Gallagher	£ 547.17	£ 547.17	
17/05/2023	Redacted	£ 396.73	£ 396.73	
17/05/2023	CM Lees	£ 377.21	£ 377.21	
17/05/2023	Vision ICT	£ 311.86	£ 259.88	£ 51.98
17/05/2023	LALC	£ 166.11	£ 166.11	
17/05/2023	Parks and Pitches	£ 160.00	£ 160.00	
06/06/2023	St Peters Church Foston	£ 500.00	£ 500.00	
06/06/2023	Foston Village Hall	£ 350.00	£ 350.00	
06/06/2023	1st Foston Scout Group	£ 100.00	£ 100.00	
08/06/2023	Public Works Loan Board	£ 637.44	£ 637.44	
04/07/2023	Redacted	£ 396.53	£ 396.53	
04/07/2023	Parks and Pitches	£ 160.00	£ 160.00	
04/07/2023	Parks and Pitches	£ 160.00	£ 160.00	
07/07/2023	Playsafety Limited	£ 180.00	£ 150.00	£ 30.00
07/07/2023	Parks and Pitches	£ 150.00	£ 150.00	
05/09/2023	Redacted	£ 396.53	£ 396.53	
05/09/2023	Parks and Pitches	£ 225.00	£ 225.00	
05/09/2023	Elancity UK	£ 189.04	£ 157.53	£ 31.51
05/09/2023	Parks and Pitches	£ 175.00	£ 175.00	
07/11/2023	Elancity UK	£ 457.06	£ 380.88	£ 76.18
07/11/2023	Redacted	£ 396.76	£ 396.76	
07/11/2023	Sign Trade Supplies Ltd	£ 151.74	£ 126.45	£ 25.29
07/11/2023	Parks and Pitches	£ 150.00	£ 150.00	
08/12/2023	Public Works Loan Board	£ 637.44	£ 637.44	
02/01/2024	Redacted	£ 646.10	£ 646.10	
02/01/2024	1st Foston Scout Group	£ 500.00	£ 500.00	
02/01/2024	HMRC	£ 161.60	£ 161.60	
02/01/2024	Parks and Pitches	£ 150.00	£ 150.00	
13/02/2024	PKF	£ 252.00	£ 210.00	£ 42.00
23/02/2024	D. Lyne Grounds Maintenance	£ 102.00	£ 85.00	£ 17.00
05/03/2024	London Hearts	£ 750.00	£ 750.00	
05/03/2024	Redacted	£ 452.07	£ 452.07	
05/03/2024	Mr A Clough	£ 150.00	£ 150.00	
05/03/2024	HMRC	£ 113.00	£ 113.00	