

Foston Parish Council - Payments over £100 - 1st April 2019 to 31st March 2020

Payment Date	Details	Payment Total	Net	Vat
07/05/2019	Staff Wages / Expenses	£ 138.46	£ 138.46	£ -
07/05/2019	LALC - 9069	£ 156.93	£ 156.93	£ -
07/05/2019	Wybone - WEB-1908	£ 157.79	£ 131.49	£ 26.30
07/05/2019	Vision ICT - 9173	£ 270.00	£ 225.00	£ 45.00
07/05/2019	Staff Wages / Expenses	£ 299.38	£ 299.38	£ -
07/05/2019	RGP Gardening Services	£ 338.00	£ 338.00	£ -
07/05/2019	Came and Company	£ 404.55	£ 404.55	£ -
07/05/2019	Marmax Products Ltd - INV031320	£ 406.80	£ 339.00	£ 67.80
02/07/2019	1st Foston Scout Group - Grant	£ 100.00	£ 100.00	£ -
02/07/2019	Grantham North Girl Guide Association - Grant	£ 100.00	£ 100.00	£ -
02/07/2019	RG Pick	£ 158.00	£ 158.00	£ -
02/07/2019	1st Foston Scout Group - Community Cleaning	£ 250.00	£ 250.00	£ -
02/07/2019	Staff Wages / Expenses	£ 303.94	£ 303.94	£ -
02/07/2019	St Peters Church - Foston - Grant	£ 500.00	£ 500.00	£ -
02/07/2019	Foston Village Hall - Grant	£ 900.00	£ 900.00	£ -
03/09/2019	Staff Wages / Expenses	£ 303.74	£ 303.74	£ -
05/11/2019	K Renshaw	£ 100.00	£ 100.00	£ -
05/11/2019	Vision ICT - 10117	£ 102.00	£ 85.00	£ 17.00
05/11/2019	Staff Wages / Expenses	£ 303.74	£ 303.74	£ -
07/01/2020	Japanese Knotweed Ltd	£ 239.00	£ 199.17	£ 39.83
07/01/2020	Staff Wages / Expenses	£ 303.74	£ 303.74	£ -
03/03/2020	Mr A Clough	£ 150.00	£ 150.00	£ -
03/03/2020	Staff Wages / Expenses	£ 303.94	£ 303.94	£ -
03/03/2020	Focus Consultants 2010 LLP	£ 2,730.00	£ 2,275.00	£ 455.00