

Foston Parish Council - Items of Expenditure Greater than £100 1st April 2017 -31st March 2017

Date	Details	Payment Total	Net	VAT
02-May-17	R Pick	£ 120.00	£ 120.00	
02-May-17	Staff Expenses	£ 143.56	£ 143.56	
02-May-17	LALC subscription	£ 162.93	£ 135.77	£ 27.16
02-May-17	Japanese Knotweed	£ 180.00	£ 150.00	£ 30.00
02-May-17	Staff Wages	£ 229.41	£ 229.41	
02-May-17	Midland Skip hire	£ 240.00	£ 200.00	£ 40.00
02-May-17	Public Works Loan	£ 276.31	£ 276.31	
02-May-17	Cllr C Lees - Expenses Reimbursement	£ 286.72	£ 238.93	£ 47.79
02-May-17	Came & Co - Insurance	£ 327.80	£ 327.80	
05-May-17	Baker - sign erection	£ 360.00	£ 300.00	£ 60.00
04-Jul-17	Grantham North Guiding Assoc	£ 100.00	£ 100.00	
04-Jul-17	Staff Expenses	£ 134.43	£ 134.43	
04-Jul-17	LCC refund for overpayment	£ 150.00	£ 150.00	
04-Jul-17	Staff wages	£ 223.41	£ 223.41	
04-Jul-17	LOL defib electrician	£ 252.00	£ 210.00	£ 42.00
04-Jul-17	Scout Cleaner grant and S137	£ 350.00	£ 350.00	
04-Jul-17	Village Hall LG s72Grant + hire	£ 352.00	£ 352.00	
04-Jul-17	Church grant LG s217	£ 500.00	£ 500.00	
04-Jul-17	LCC poultry signs	£ 1,140.00	£ 1,140.00	
05-Sep-17	A Clough re strimming	£ 150.00	£ 150.00	
05-Sep-17	Vision - ICT	£ 270.00	£ 225.00	£ 45.00
05-Sep-17	Staff wages and expense	£ 521.99	£ 521.99	
30-Oct-17	Public Works Loan	£ 276.31	£ 276.31	
07-Nov-17	Grant Thornton	£ 120.00	£ 100.00	£ 20.00
07-Nov-17	Staff Expenses	£ 131.80	£ 131.80	
07-Nov-17	Staff Wages	£ 148.94	£ 148.94	
07-Nov-17	Staff Wages	£ 148.94	£ 148.94	
02-Jan-18	Staff Expenses	£ 123.80	£ 123.80	
02-Jan-18	Staff Wages	£ 295.01	£ 295.01	
02-Jan-18	Japanese Knotweed	£ 300.00	£ 250.00	£ 50.00
02-Jan-18	St Peter's Church Foston	£ 330.00	£ 330.00	
06-Mar-18	ALS Enviromental	£ 126.00	£ 105.00	£ 21.00
06-Mar-18	1st Foston Scout Group	£ 250.00	£ 250.00	
06-Mar-18	Staff Wages	£ 294.81	£ 294.81	
06-Mar-18	Long Bennington Parish Council	£ 500.00	£ 500.00	