

| Date | Ref | Details | Subs | Ins. | Salary | Allow | Admin | S137/145 | Grass | Park | Rep/Dfib | VAT | N/Plan | Total |
|--|-----|-----------|---------|---------|-----------|--------|---------|----------|---------|-----------|----------|---------|--------|-----------|
| EATON PARISH COUNCIL - PAYMENTS - YEAR 2017/18 | | | | | | | | | | | | | | |
| PERIOD END 30TH NOV 2017 | | | | | | | | | | | | | | |
| Apr 10th | 654 | BT | | | | | £1.00 | | | | | | | £1.00 |
| May 30th | 655 | Pl.Fl.Ass | £18.00 | | | | | | | | | | | £18.00 |
| May 30th | 656 | D.Waite | | | £346.68 | £20.00 | | | | | | | | £366.68 |
| May 30th | 657 | JDH Bus | | | | | £104.50 | | | | | £20.90 | | £125.40 |
| May 30th | 658 | Chalc | £122.50 | | | | | | | | | | | £122.50 |
| May 30th | 659 | Rospa | | | | | £80.50 | | | | | £16.10 | | £96.60 |
| May 30th | 660 | CameCo | | £633.70 | | | | | | | | | | £633.70 |
| May 30th | 661 | C'Worth | | | | | | | | | | £16.92 | £84.60 | £101.52 |
| Jly 25th | 662 | D.Waite | | | £346.68 | £20.00 | | | | | | | | £366.68 |
| Jly 25th | 663 | S.Oakes | | | | | | | | £150.00 | | | | £150.00 |
| Jly 25th | 664 | R.Tong | | | | | | | | | £400.00 | | | £400.00 |
| Jly 25th | 665 | Fairway | | | | | | | | £142.00 | | £28.40 | | £170.40 |
| Jly 25th | 666 | S.Evans | | | | | £17.50 | | | | | | | £17.50 |
| Jly 25th | 667 | S.Waltho | | | | | | | | | £68.40 | £13.68 | | £82.08 |
| Sep 14th | 668 | Ch.Com | £20.00 | | | | | | | | | | | £20.00 |
| Sep 26th | 669 | D.Waite | | | £346.68 | £20.00 | £6.72 | | | | | | | £373.40 |
| Sep 26th | 670 | S.Oakes | | | | | | | | £120.00 | | | | £120.00 |
| Sep 26th | 671 | Charl'th | | | | | | | | | £124.00 | £24.80 | | £148.80 |
| Sep 26th | 672 | RBL | | | | | | £30.00 | | | | | | £30.00 |
| Sep 30th | 673 | J.Lyne | | | | | £114.57 | | | | | £1.33 | | £115.90 |
| Nov 28th | 674 | Ch.Chur | | | | | | | £180.00 | | | | | £180.00 |
| Nov 28th | 675 | D.Waite | | | £346.68 | £20.00 | £4.53 | | | | | | | £371.21 |
| Nov 28th | 676 | S.Oakes | | | | | | | | £630.00 | | | | £630.00 |
| Nov 28th | 677 | Ch.Chur | | | | | £100.00 | | | | | | | £100.00 |
| Totals | | | £160.50 | £633.70 | £1,386.72 | £80.00 | £429.32 | £30.00 | £180.00 | £1,042.00 | £592.40 | £122.13 | £84.60 | £4,741.37 |