

Date	Ref	Details	Subs	Ins.	Salary	Allow	Admin	S137/145	Grass	Park	Rep/Dfib	VAT	N/Plan	Total
EATON PARISH COUNCIL - PAYMENTS YEAR 2018/19														
PERIOD END AUGUST 2018														
1ST May	682	eScape										£309.00	£1,545.00	£1,854.00
1ST May	683	Rospa					£80.50					£16.10		£96.60
1ST May	684	C.Com.Act	£20.00											£20.00
1ST May	685	Chalc	£126.00											£126.00
1ST May	686	Came&Co		£643.33										£643.33
1ST May	687	D.Waite			£346.68	£20.00	£5.00							£371.68
11th May	688	Came&Co		£25.63										£25.63
13th May	689	T.M'mack					£64.60							£64.60
13th May	690	S.Evans								£23.45		£4.69		£28.14
3rd Jly	691	S.Oakes								£120.00				£120.00
3rd Jly	692	JDH B'nes					£108.00					£21.60		£129.60
3rd Jly	693	D.Waite			£346.68	£25.00	£20.24					£3.24		£395.16
Sep 4th	694	S.Oakes								£120.00				£120.00
Sep 4th	695	D.Waite			£346.68	£25.00								£371.68
Totals			£146.00	£668.96	£1,040.04	£70.00	£278.34			£263.45		£354.63	£1,545.00	£4,366.42