

EATON PARISH COUNCIL - PAYMENTS YEAR 2018/19														
PERIOD END MARCH 2019														
Date	Ref	Details	Subs	Ins.	Salary	Allow	Admin	S137/145	Grass	Park	Rep/Dfib	VAT	N/Plan	Total
1ST May	682	eEscape										£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
Oct 18th	696	RBL						£100.00						£100.00
Nov 6th	697	D.Waite			£346.68	£25.00								£371.68
Nov 6th	698	Ch.Church					£150.00							£150.00
Nov 8th	699	Ch.Cm.Act										£28.00	£1,260.00	£1,288.00
Nov 8th	700	Ch.Church							£180.00					£180.00
Nov 8th	701	S.Oakes								£660.00				£660.00
Jan 8th	702	F.German					£5.00							£5.00
Jan 8th	703	D.Waite			£346.68	£25.00	£47.99							£419.67
Jan 17th	704	T.M'mack					£59.91							£59.91
Mch 5th	705	D.Waite			£346.68	£25.00	£5.00							£376.68
Mch 5th	706	C.Com.Act											£315.00	£315.00
Totals			£146.00	£668.96	£2,080.08	£145.00	£546.24	£100.00	£180.00	£923.45		£382.63	£3,120.00	£8,292.36
SIGNED		CHAIR			DATE			SIGNED	CLERK			DATE		