

Date	Ref	Details	Subs	Insurance	Salary	Allow	Admin	S137/145	Park	Defib	VAT	N/Plan	Total
EATON PARISH COUNCIL - PAYMENTS YEAR 2020-2021													
PERIOD END 21ST AUGUST 2020													
May 5th	733	Rospa					£82.50				£16.50		£99.00
May 5th	734	D.Waite			£433.32	£25.00							£458.32
May 25th	735	S.oakes							£120.00				£120.00
May 25th	736	Chalc	£137.52										£137.52
May 25th	737	Came Co		£737.47									£737.47
Jly 7th	738	JDH Busin					£129.00				£25.80		£154.80
Jly 7th	739	ChComAct					£20.00						£20.00
Jly 7th	740	D.Waite			£433.32	£25.00							£458.32
Totals			£137.52	£737.47	£866.64	£50.00	£231.50		£120.00		£42.30		£2,185.43