

				EATON PARISH COUNCIL - PAYMENTS YEAR 2021/2022									
				PERIOD END 21ST JUNE 2021									
Date	Ref	Details	Subs	Insurance	Salary	Allow	Admin	S137/145	Park	Defib	VAT	N/Plan	Total
May 4th	752	Insurance		£758.09									£758.09
May 4th	753	Rospa					£82.50				£16.50		£99.00
May 4th	754	Chalc	£137.52										£137.52
May 4th	755	D.Waite			£433.32	£25.00							£458.32
May 21st	756	S.Oakes							£120.00				£120.00
May 21st	757	S.Naish					£350.00						£350.00
May 21st	758	JDH Bus					£159.00				£31.80		£190.80
Totals			£137.52	£758.09	£433.32	£25.00	£591.50		£120.00		£48.30		£2,113.73