

					EATON PARISH COUNCIL - PAYMENTS YEAR 2021/2022									
					PERIOD END 21ST DECEMBER 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	
July 5th	759	Ch.Com.Act	£20.00										£20.00	
July 5th	760	S.Oakes							£120.00				£120.00	
July 5th	761	D.Waite			£433.32	£25.00	£8.95						£467.27	
July 22nd	762	S.Waltho									£18.13	£90.65	£108.78	
Sept 9th	763	D.Waite			£433.32	£25.00							£458.32	
Sept 9th	764	J.Lyne					£35.94						£35.94	
Oct 7th	765	S.Oakes							£120.00				£120.00	
Oct 7th	766	RBL						£30.00					£30.00	
Nov 2nd	767	D.Waite			£433.32	£25.00							£458.32	
Dec 16th	768	S.Oakes							£120.00				£120.00	
Dec 16th	769	S.Waltho								£94.00	£18.80		£112.80	
Totals			£157.52	£758.09	£1,733.28	£100.00	£636.39	£30.00	£480.00	£94.00	£85.23	£90.65	£4,165.16	

