

EATON PARISH COUNCIL - PAYMENTS YEAR 2023/24													
PERIOD END NOVEMBER 2023													
Date	Ref	Details	Subs	Insurance	Salary	Allow.	Admin	S137/145	Park	Defib	VAT	Repairs	Total
May-16	795	Chalc	£114.33										£114.33
May-16	796	Rospa					£89.00				£17.80		£106.80
May-16	797	D.Waite			£476.66	£25.00							£501.66
May-18	798	Zurich		£378.00									£378.00
Jly 4th	799	Ch.Com.Act	£20.00										£20.00
Jly 4th	800	A.K.Green					£150.00						£150.00
Jly 4th	801	D.Waite			£476.66	£25.00							£501.66
Jly 4th	802	S.Oakes							£180.00				£180.00
Jly 4th	803	Ch.C.Eaton						£100.00					£100.00
Sept 5th	804	D.Waite			£476.66	£25.00		£99.90					£601.56
Sept 5th	805	S.Oakes							£150.00				£150.00
Nov 14th	806	S.Oakes							£120.00				£120.00
Nov 14th	807	J.Lyne					£92.51						£92.51
Nov 14th	808	D.Waite			£476.66	£25.00							£501.66
Nov 14th	809	S.Waltho						£91.79			£6.05		£97.84
Nov 14th	810	R.B.Legion						£30.00					£30.00
Totals			£134.33	£378.00	£1,906.64	£100.00	£331.51	£321.69	£450.00		£23.85		£3,646.02