

**EATON PARISH COUNCIL 2014/2015
PAYMENTS OVER £100.00**

Date	Supplier	Category	Nett	Vat	Total
24.04.14	Jason Tearne	Treework	270.00	0.00	270.00
24.04.14	LRALC	Annual Membership	204.18	0.00	204.18
24.04.14	Leics Cty Council	Website	325.00	65.00	390.00
24.04.14	E on	Street Lighting	200.27	10.01	210.28
24.04.14	C J Hill	Clerk Salary	336.07	0.00	336.07
22.05.14	Village News Magazine	Donation S 137	350.00	0.00	350.00
27.05.14	C J Hill	Clerk Salary	336.07	0.00	336.07
13.06.14	Burnt Oak Ltd	Grass Mowing	140.00	28.00	168.00
13.06.14	Burnt Oak Ltd	Grass Mowing	280.00	56.00	336.00
13.06.14	E on	Quarterly Maintenance	123.12	24.62	147.74
13.06.14	Came & Co	Annual Insurance	320.95	0.00	320.95
25.06.14	C J Hill	Clerk Salary	336.07	0.00	336.07
25.07.14	Burnt Oak Ltd	Grass Mowing	280.00	56.00	336.00
25.07.14	C J Hill	Clerk Salary	336.07	0.00	336.07
25.07.14	E on	Street Lighting	202.49	10.12	212.61
21.07.14	HMR&C	PAYE	201.60	0.00	201.60
21.08.14	Burnt Oak Ltd	Grass Mowing	420.00	84.00	504.00
21.08.14	Grant Thornton	Audit	100.00	20.00	120.00
28.08.14	P Thompson	Grounds Maintenance	285.00	0.00	285.00
28.08.14	C J Hill	Clerk Salary	336.07	0.00	336.07
25.09.14	E on	Quarterly Maintenance	123.12	24.62	147.74
25.09.14	Burnt Oak Ltd	Grass Mowing	280.00	56.00	336.00
25.09.14	C J Hill	Clerk Salary	336.07	0.00	336.07
29.09.14	P Thompson	Grounds Maintenance	100.00	0.00	100.00
30.09.14	HMR&C	PAYE	201.60	0.00	201.60
13.10.14	E on	Street Lighting	204.72	10.24	214.96
30.10.14	Burnt Oak Ltd	Grass Mowing	280.00	56.00	336.00
30.10.14	C J Hill	Clerk Salary	336.07	0.00	336.07
28.11.14	E on	New Street Lights Capital	4106.00	821.20	4927.20
28.11.14	Burnt Oak Ltd	Grass Mowing	280.00	56.00	336.00
11.12.14	C Braddock	Stonewall Repairs	540.00	0.00	540.00
11.12.14	Eastwell Village Hall	Donation to New Building	1000.00	0.00	1000.00
22.12.14	C J Hill	Clerk Salary	336.07	0.00	336.07
08.01.14	HMR&C	PAYE	201.60	0.00	201.60
09.01.14	E on	Quarterly Maintenance	121.86	24.37	146.23
30.01.15	Robert Ovens	Church Clock Serviceing	260.00	0.00	260.00
12.01.15	E on	Street Lighting	204.72	10.24	214.96
25.01.15	Vale 1st Responders	Donation S 137	350.00	0.00	350.00
26.01.15	C J Hill	Clerk Salary	336.07	0.00	336.07
25.02.15	C J Hill	Clerk Salary	336.07	0.00	336.07
30.03.15	P Thompson	Grounds Maintenance	130.00	0.00	130.00
30.03.15	E on	Quarterly Maintenance	121.86	0.00	121.86
30.03.15	C J Hill	Clerk Salary	336.07	0.00	336.07
30.03.15	HMR&C	PAYE	201.60	0.00	201.60