

EATON PARISH COUNCIL
INVOICES OVER £100.00 in 2015 - 2016

Date	Supplier	Category	Nett	Vat	Total
April					
	C Allen	Stone Wall Material	500.00	0.00	500.00
	Eon	Electricity	185.40	9.29	194.69
	LRALC	Subscriptions	206.87	0.00	206.87
May					
	C Braddock	Church Wall Repairs	360.00	0.00	360.00
	Leisure Bench Ltd	Wooden Bench	604.00	120.80	724.80
	Snowdin Accountancy	Internal Audit	150.00	0.00	150.00
June					
	Hiscox Insurance	Annual Insurance	336.21	0.00	336.21
	E on	Street Light Maintenance	121.86	24.37	146.23
	T Smith Commercial	Grass Mowing	140.00	0.00	140.00
	Leics C C	Web Site	325.00	65.00	390.00
	P Thompson	Grounds Maintenance	125.00	0.00	125.00
July					
	P Thompson	Grounds Maintenance	205.00	0.00	205.00
	T S Smith Commercial	Grass Mowing	140.00	0.00	140.00
August					
	E on	Electricity	256.68	12.83	269.51
	Grant Thornton	External Audit	100.00	20.00	120.00
September					
	E on	Street Light Maintenance	121.96	24.37	146.33
	B Bayman	Wheelie Bin Stickers	173.00	0.00	173.00
October					
	Palmers Oakham	Stonemason	250.00	50.00	300.00
November					
	E on	New Street Light	550.00	110.00	660.00
December					
	E on	Street Light Maintenance	121.44	24.29	145.73
January					
	Eon	Electricity	291.77	14.59	306.36
	W Haynes	Cemetery Notice Board	695.00	0.00	695.00
	E on	2 New Street Lights	3194.00	638.80	3832.80
	P Thompson	Grounds Maintenance	105.00	0.00	105.00
February					
March					
	Safe Options Ltd	Sceurity Box	109.00	21.80	130.80
	E on	Street Light Maintenance	120.60	24.12	144.72
	Jason Tearne	Tree Surgeon	720.00	144.00	864.00