

Date	Payee	Details	Chq no	VAT
2015- 2016				
May				
	WALC	subscription	406	27.67
	Clerk	April Salary (incl. 14/15)	408	
	obo HMRC	Tax & NI	409	
	Broker Network Ltd	insurance premium	411	
	Mrs S. Harry	May salary	412	
June				
	R. Pearce	cemetery grass cutting	416	
	Donhead Field Centre	Hire of Hall 13/14 & 14/15	417	
	Clerk	June salary	419	
July				
	Clerk	Salary - July	420	
September				
	Glasdon	Flexmaster posts	432	19.30
	Clerk	Salary - August	424	
	Clerk	Refund of DStA PC	425	67.5
	Clerk	Salary - September	426	
	Donhead Digest	Donation	430	
November				
	R. Pearce		433	
	Clerk	Salary - October	435	
	Clerk	Salary - November	437	
	M. Hawes	Cemetery trees survey	438	30.00

January

Clerk	Salary - December	441	
Clerk	Salary - January	443	
Clerk – reclaim of grant money funded supplies	Computer, PSC, Software, paper & printer cartridges	444	89.64
Donhead Field Centre	expired cheque	417	
Obo Donhead Field Centre	accom charge- 3 yrs	446	

March

Clerk	S137 & office items	447	12.70
Clerk	February Salary	448	
Clerk	March Salary	450	
Yeoman Tree Services	Tree work in cemetery	FP	120.00