

DONHEADST ANDREW PC - 2017.18 Bank transactions of £100 and over

Date	Payee	Transaction Description	Debit	Credit
21/03/2018	Tisbury PC	Shared Clerk training costs /document storage	331.50	
19/03/2018	Clerk	Balance of 2017.18 salary and tax	753.20	
24/01/2018	Clerk	December salary and tax	260.00	
22/01/2018	credit	Burial fees		204.00
12/01/2018	Clerk	November salary and tax	260.00	
01/12/2017	Clerk	August, September & October salary	699.40	
21/11/2017		Grass cutting	470.00	
13/11/2017	H. Jonas	Refurbishment works on the War Memorial	530.00	
19/09/2017	R. Pearce	Grass cutting	450.00	
14/09/2017	Sedgehill & Semley PC	Return of unused donation		400.00
14/09/2017	Amity	Donation for bulb planting	100.00	
24/07/2017	R. Pearce	Grass cutting	380.00	
19/07/2017	Clerk	May, June & July salary	699.40	
14/07/2018	Donhead Field Centre	Room Hire - annual cost	100	
31/05/2017	WALC	Wiltshire Association of Local Councils membership	173.02	
22/05/2017	Came and Company	Parish Council insurance premium	295.74	
17/05/2017	Clerk	April salary and tax	260.00	
25/04/2017	Wiltshire Council	Parish Council precept		8000.00