

**Waltham St Lawrence Parish Council**  
**Expenditure greater than £100**  
**For the year ended 31st March 2018**

<b>Date</b>	<b>Num</b>	<b>Name</b>	<b>Amount</b>
11/04/2017	385	Ground Maintenance	564.00
11/04/2017	384	Capital Maintenance	114.00
11/04/2017	388	Subscription	118.80
11/04/2017	386	Ground Maintenance	120.00
25/04/2017	389	Clerk Salary	322.50
09/05/2017	394	Ground Maintenance	474.00
13/06/2017	102664	Clerk Salary	322.50
13/06/2017	102666	Insurance	1,742.04
11/07/2017	402	Ground Maintenance	240.00
11/07/2017	403	Ground Maintenance	474.00
11/07/2017	404	Ground Maintenance	474.00
11/07/2017	405	Subscription	321.85
11/07/2017	400	Internal Audit	315.00
11/07/2017	396	Clerk Salary	322.50
11/07/2017	398	RFO Salary	148.50
08/08/2017	200411	Ground Maintenance	1,256.40
08/08/2017	200406	Defib Accessories	122.28
08/08/2017	200407	Clerk Salary	896.32
08/08/2017	200409	RFO Salary	126.20
05/09/2017	200418	Professional Services	100.00
05/09/2017	200414	Clerk Salary	473.33
10/10/2017	102670	Ground Maintenance	1,422.00
10/10/2017	102671	Ground Maintenance	948.00
10/10/2017	102676	Capital Maintenance	2,500.00
10/10/2017	102675	Capital Maintenance	190.00
10/10/2017	102667	Clerk Salary	473.33
10/10/2017	102673	Annual Report Fee	120.00
10/10/2017	200419	RFO Salary	142.30
07/11/2017	102680	Professional Services	150.00
07/11/2017	102677	Clerk Salary	217.84
07/11/2017	102681	Ground Maintenance	100.00
05/12/2017	102686	Ground Maintenance	1,296.00
05/12/2017	102685	Professional Services	100.00
05/12/2017	102688	RFO Salary	148.50
05/12/2017	102689	Clerk Salary	437.50
05/02/2018	102694	Clerk Salary	437.50
05/02/2018	102692	Ground Maintenance	250.00
20/03/2018	102697	Computer	400.00
30/03/2018	102698	Printer	199.99
30/03/2018	102699	RFO Salary	148.30
30/03/2018	102701	Clerk Salary	437.50