

Waltham St Lawrence Parish Council		
Items of expenditure over £100 for year ended		
31.3.2015		
Date	Description	£
1.4.14	Hall hire	120.00
16.4.14	Internal auditor	280.00
17.4.14	Gardening services	105.00
30.4.14	Ground care and maintenance	772.50
15.4.14	Gardening services	105.00
20.5.14	Shed	870.80
20.5.14	Insurance	759.89
30.5.14	Ground care and maintenance	386.25
30.5.14	Ground care and maintenance	386.25
30.5.14	Ground care and maintenance	772.50
15.6.14	Gardening services	105.00
18.6.14	Tree care	275.00
25.6.14	Preparation of year end accounts and audit	210.00
16.6.14	Insurance	871.96
7.7.14	War memorial maintenance	870.00
11.7.14	Gardening services	105.00
30.7.14	Ground care and maintenance	386.25
7.8.14	Tree care and ground care maintenance	446.25
30.9.14	Ground care and maintenance	386.25
30.9.14	Ground care and maintenance	386.25
30.9.14	External audit fee	125.00
8.10.14	Financial services rendered	120.00
27.10.14	Ground care and maintenance	386.25
25.11.14	Ground care and maintenance	386.25
30.12.14	Ground care and maintenance	386.25
13.2.15	Ground care and maintenance	386.25
24.3.15	Ground care and maintenance	397.84
13.3.15	BALC subscription	190.16
25.3.15	Gardening services	115.00