

EXPENDITURE OVER £500			JUNE 2018	
LYRECO	VARIOUS PURCHASES (OFFICE/H&S/CLEANING)	B/P	30.6.18	863.81
RPS CONSULTING LTD	ARCHITECTS FEES RE WAR MEMORIAL	B/P	22.6.18	1800.00
SPARKLES	LCC contract Caretaking/Cleaning JUNE 2018	B/P	29.6.18	870.00