

EXPENDITURE OVER £500			DECEMBER 2018	
SPARKLES	LCC contract Caretaking/Cleaning OCTOBER 2018	B/P	31.12.18	870.00
MEL MANSELL	NEWSLETTER DELIVERY	B/P	14.12.18	600.00
LYRECO	PRINTER INKS/PAPER/MILK/WATER	B/P	31.12.18	526.22
BLACHERE ILLUMINATIONS	INSTALL OF XMAS LIGHTS	B/P	30.12.18	1680.00