

| EXPENDITURE OVER £500 |  |  | FEBRUARY 2018 |        |
|-----------------------|--|--|---------------|--------|
| Blachere              | Removal of Xmas lights                         |  | 28.2.18       | 840.00 |
| Lyreco                | Consumables re office                          |  | 28.2.18       | 710.86 |
| Sparkles              | LCC contract Caretaking/Cleaning FEBRUARY 2018 |  | 28.2.18       | 770.00 |
|                       |  |  |               |        |
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