**WHITEHAVEN TOWN COUNCIL EXPENDITURE OVER £500 DURING JUNE 2016**

**Date Paid To Details Amount**

01/06/2016 Vaughtons Regalia 1820.44

03/06/2016 BARLA Kit Sponsorship for Jamaica Tour 1500.00

04/06/2016 Westcom IT Solutions IT Support 8420.40

04/06/2016 LRCOTR Youth Service Events Ward Grant Funding 1160.00

06/06/2016 Westcom IT Solutions IT Support 1636.80

06/06/2016 St Benedicts RUFC Grant Funding 2000.00

09/06/2016 Coprporate Finance 840.00

14/06/2016 Zurich Municipal Insurance (inspection contract) 700.00

21/06/2016 Copeland Borough Council Allotments Servicing 24136.44

21/06/2016 Safelincs Office Equipment 1906.80

22/06/2016 Richmond Pensioners Club Grant Funding 2000.00

28/06/2016 Staff Net Pay – June 2016 2381.34