

Sporle with Palgrave Parish Council
Payments to be made

<u>Inv date</u>	<u>Supplier</u>	<u>Amount</u>	<u>Details</u>
8th July 2015	Mr R Tyrrell	15.00	Shelter cleaning (June)
2nd July 2015	E-on	214.96	DD Streetlamp electricity (June) -
4th July 2015	Sporle Community Centre	12.00	Hall hire (June)
30.6.2015	Judith Flack	655.20	Clerk salary April - June
30.6.2015	Judith Flack	77.02	Clerk office expenses April - July
12.6.2015	Norfolk Accountancy	40.00	2014-15 Accounts certification
* - 22.6.2015	Community Action Norfolk	20.00	Membership 2015/16
30.6.2015	HMRC	163.80	PAYE April - June 2015
10.6.2015	CGM	264.87	Grass-cutting churchyard, graveyard & field
** - 18.6.2015	T T Jones	240.38	Streetlamp maintenance July - Sept 2015
		<u>1,703.23</u>	

- * This used to be Norfolk RCC - does the PC wish to continue with membership to this merged organisation?
 ** Only if confirmed as continuing with the contract.