

Sporle with Palgrave Parish Council

Payments to be made

<u>Inv date</u>	<u>Supplier</u>	<u>Amount</u>	<u>Details</u>
12th May 2015	Mr R Tyrrell	15.00	Shelter cleaning (April)
1st May	E-on	147.94	DD Streetlamp electricity (April)
	Sporle Community Centre	12.00	Hall hire (April)
	Sporle Community Centre	168.84	50% of income from glass recycling
3rd May	E-on	11.59	DD Pavilion electricity - estimated
8th May	Mrs B Vogel	8.50	Bulbs for village sign
17th April	Anglian Water	28.90	Pavilion water supply
		<u>392.77</u>	
Recycling payment received from Breckland for textiles & glass		129.06	
HMRC VAT claim submitted 2014-15		£337.68	
Slot meter at Pavilion emptied 27th April		£1,159.18	
Claim submitted to Norfolk CC for paper recycling		11.00	
Claim submitted to BCR global for textiles recycling			2.29 tonnes
Awaiting payment of claim submitted on 14th March for paper recycling		£306.98	
			2.08 tonnes