Table 1						
Invoice Date	Supplier	Amount	Detail			
30 September 2015	CGM	264.87	Mow recreation ground/churchyard & frontage x 2			
4 October 2015	E-on	10.23	Electricity supplied to Sports Pavilion			
14 October 2015	Anglian Water	16.79	Water charges for Pavilion Playing Field			
20 October 2015	Sporle Magazine	14.00	Placement of Key Select Advert			
31 October 2015	G Burrows	12.00	Padlocks to secure SAM2 unit			
31 October 2015	CGM	132.43	Mowing recreation ground/churchyard & frontage			
11 November 2015	E-on	222.11	Electricity supplied to street lights			
12 November 2015	Sporle Community Centre	12.00	Hire of hall (October)			
12 November 2015	Mr Tyrrell	15.00	Cleaning of bus shelter (October)			
12 November 2015	Sporle with Palgrave History Group	100.00	Donation awarded at last precept meeting (if agreed)			
12 November 2015	Mazars LLP	150.00	External audit of accounts			
16 November 2015	E-on	13.59	Electricity supplied to Sports Pavilion			
		963.02				