

Invoice Date	Supplier	Amount	Detail
9.6.16	Sporle Community Centre	12.00	Hall hire (May)
9.6.16	Breckland Council	10.00	Rates on pavillion
9.6.16	Mr R Tyrrell	15.00	Bus shelter cleaning
9.6.16	Grow Your Business	48.00	Internal auditors charge
19.6.16	SSE	193.89	Electricity for street lighting
		278.89	