

Payents to be made by Sporle with Palgrave Parish Council - July 2018			
Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£13.50	Hall Hire	101857
R Tyrrell	£15.00	Bus Shelter Cleaning	101858
M Durrant	£ 273.26	Clerks Wages & Expenses	101859
HMRC	£ 62.40	PAYE re Clerk	101860
eon	£ 7.64	Pavilion Lighting	DD
SSE	£ 220.78	Street Lighting Electricity	DD
T T Jones Electrical Ltd	£ 325.66	Streetlight mainenance July-Aug-Sept	101861
Total	£918.24		