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Payments to be made by Sporle with Palgrave Parish Council - April 2019			
Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£22.50	Hall Hire	101912
R Tyrrell	£20.00	Bus Shelter Cleaning	101915
M Durrant	£302.84	Clerks Wages & Expenses	101916
HMRC	£68.20	PAYE re Clerk	101917
e-on	£8.17	Pavilion Lighting	DD
SSE	£258.97	Street Lighting electricity	DD
T T Jones	£879.62	Streetlight maintenance	101918
Total	£1,560.30		