Payments to be made by Sporle with Palgrave Parish Council - June 2019			
Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£22.50	Hall Hire	101939
R Tyrrell	£20.00	Bus Shelter Cleaning	101940
M Durrant	£ 303.16	Clerks Wages & Expenses	101941
HMRC	£ 68.20	PAYE re Clerk	101942
Came & Company	£ 1,019.59	Annual Insurance	101943
David Colman Engineering	£ 866.40	Work carried out on Pavilion Project	101944
Norse	£ 740.82	6 months ground maintenance	101945
Dunham Diggers	£ 324.00	work on Sporle Playing Field	101946
e-on	£ 10.11	Pavilion electricity	DD
sse	£ 279.24	Streetlight electricity	DD
Wave	£ 54.44	Pavilion water rates	DD
Total	£3,708.46		