

Payments to be made by Sporle with Palgrave Parish Council - July 2019			
Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£18.00	Hall Hire	101947
R Tyrrell	£20.00	Bus Shelter Cleaning	101948
M Durrant	£760.12	Clerks Wages & Expenses	101954
HMRC	£175.20	PAYE re Clerk	101950
T T Jones Electrical Ltd	£372.55	Streetlight Maintenance	101951
Damien Green	£950.00	Cut/strim ditches in village	101952
Norfolk Association of Local Councils	£132.00	Clerk Training	101953
SSE	£238.12	Street Lighting	DD
eon	£7.91	Pavilion electricity	DD
Total	£2,673.90		