Payments to be made by Sporle with Palgrave Parish Council - October 20189			
Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£18.00	Hall Hire re meetings on 12th and 24th September	101920
R Tyrrell	£20.00	Bus Shelter Cleaning September	101921
E Durrant	£ 387.06	Clerks Wages & Expenses	101922
HMRC	£ 83.20	PAYE re Clerk	101923
T T Jones Electrical	£ 257.33	Street Light Maintenance Oct-Nov-Dec Invoice 11590	101924
Norse	£ 740.82	GroundsMaintenance contract	101925
PKF Littlejohn	£ 240.00	External Audit	101926
SSE Electric	£ 246.36	Street lighting electricity	DD
e-on	£ 8.61	Pavilion electricity	DD
Total	£2,001.38		