

Payments to be made by Sporle with Palgrave Parish Council - November 2019			
Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£18.00	Hall Hire	101956
R Tyrrell	£20.00	Bus Shelter Cleaning October	101957
E Durrant	£354.13	Clerks Wages & Expenses	101958
HMRC	£80.20	PAYE re Clerk	101959
Damien Green	£600.00	Cutting verges	101960
SSE electric	£262.72	streetlight electricity	DD
e-on	£8.73	Pavilion electricity	DD
Wave	£184.81	Pavilion water	DD
Total	£1,528.59		