

Payments to be made by Sporle with Palgrave Parish Council - January 2020

Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£13.50	Hall Hire	101977
R Tyrrell	£20.00	Bus Shelter Cleaning November	101978
E Durrant	£ 302.71	Clerks Wages & Expenses	101979
HMRC	£ 68.20	PAYE re Clerk	101980
T T Jones	£ 326.06	Streetlight maintenance Jan-Feb-March 2020	101981
Richard Manning	£ 1,490.00	Work on Pavilion	101982
Gordon Burrows	£ 41.70	Printer Inks and A4 paper	101983
Sporle Magazine	£ 200.00	Donation to support the village magazine	101984
Norfolk Accident Rescue Service	£ 50.00	Donation	101985
Mid Norfolk Citizens Advice Bureau	£ 50.00	Donation	101986
SSE electric	£ 262.72	streetlight electricity	DD
e-on	£ 8.32	Pavilion electricity	DD
Total	£2,833.21		