

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

Company	Amount	Reason	Cheque/DD
Sporle Community Centre	£13.50	Hall Hire	102008
R Tyrrell	£20.00	Bus Shelter Cleaning	102009
E Durrant	£390.92	Wages - includes 1.5 days training	102010
E Durrant	£23.77	Expenses	
HMRC	£97.60	PAYE re Clerk	102012
T T Jones	£294.16	Streetlight maintenance April, May, June	102013
Norfolk ALC Invoice 3868	£241.86	Annual Subscription	102014
Norfolk ALC Invoices 3968 & 3977	£126.00	Clerks Training	102015
e-on		Pavilion Lighting	DD
SSE	£254.63	Street Lighting electricity	DD
Total	£1,462.44		