Payments to be made by Sporle with Palgrave Parish Council - February 2020			
Company	**Amount**	**Reason**	**Cheque/DD**
Sporle Community Centre	£18.00	Hall Hire	101988
R Tyrrell	£20.00	Bus Shelter Cleaning November	101992
E Durrant	£ 352.85	Clerks Wages & Expenses	101993
HMRC	£ 79.20	PAYE re Clerk	101994
Anglian Electrical - Invoice 1469	£ 2,277.41	Electrical/Building work to Pavilion (paid end January)	101989
Anglian Electrical - Invoice 1470	£ 756.88	Plastering work to Pavilion (paid end January)	101990
Anglian Electrical - Invoice 781	£ 2,331.80	Plumbing/Building work to Pavilion	101991
David Colman Engineering	£ 230.16	Raised cover for Septic Tank	101995
Anglian Electrical - Invoice 1475	£ 1,396.25	Electrical/Building work to Pavilion	101996
Anglian Electrical - Invoice 781	£ 500.00	Plumbing/Building work to Pavilion	101997
SSE electric	£ 270.95	streetlight electricity	DD
e-on	£ 13.97	Pavilion electricity	DD
Wave	£ 181.97	Water bill 6th Nov 2019 - 6th Feb 2020	DD
Sub Total	**£8,429.44**		
less two cheques paid in January	£ 3,034.29		
Total	**£ 5,395.15**		