Payments to be made by Sporle with Palgrave Parish Council - November 2020				
Company	**Amount**	**VAT**	**Reason**	**Cheque/DD**
R Tyrrell	£20.00		Bus Shelter Cleaning	102047
E Durrant	£354.40		Wages	
E Durrant	£34.67		Expenses	102048
HMRC	£88.80		PAYE re Clerk	102049
The Play Inspection Company	£120.00	£20.00	Annual Inspection	102050
Norfolk Parish Training & Support	£45.00		Chairman's training	102051
Harras Fencing	£80.21	£42.57	Security screening for bus shelter	102052
E Durrant	£900.00		purchase laptop, printer	102053
Sporle Singers (if agreed)	£84.00		Donation	102054
eon	£15.70	£0.75	Pavilion electricity	DD
SSE	£270.41	£42.14	Street Lighting electricity	DD
Total	£2,013.19			

Harras Fencing - this is the final bill and with previous bill Total amount is 255.41 so therefore £42.57 VAT can be reclaimed. Cheque payable to Gordon Burrows who has already paid the bill.