

Payments to be made by Sporle with Palgrave Parish Council - December 2020				
Company	Amount	VAT	Reason	Cheque/DD
R Tyrrell	£20.00		Bus Shelter Cleaning	102055
E Durrant	£354.40		Wages	102056
E Durrant	£39.24		Expenses	
HMRC	£88.80		PAYE re Clerk	102057
Poppy Appeal	£25.00		Streetlight maintenance	102058
Charlotte Axtell	£50.00		Christmas biscuits - from COVID funding	102059
PKF Littlejohn	£360.00	£ 60.00	External Audit	102060
Shine & Clean	£300.00		Repair Bus shelter	102061
e-on			Pavilion Lighting	DD
SSE	£245.87	£ 38.26	Street Lighting electricity	DD
Total	£1,483.31			

