

Payments to be made by Sporle with Palgrave Parish Council - February 2021				
Company	Amount	VAT	Reason	Cheque/DD
R Tyrrell	£20.00		Bus Shelter Cleaning - February	102070
E Durrant	£ 354.60		Clerks Wages	102071
E Durrant	£ 41.12		Clerks Expenses	
HMRC	£ 88.60		PAYE re Clerk	102072
Three Way Premier Stores	£ 126.64		COVID 19 Funding	102073
Norfolk Association of Local Councils	£ 134.40	£ 22.40	Training Clerk & Chair	102076
David Colman Engineering	£ 1,560.00	£ 260.00	New gates for Playing field	102075
e-on			Pavilion electricity	DD
SSE	£ 255.39	£ 39.56	Street lighting	DD
Total	£2,580.75	£321.96		