

Payments to be made by Sporle with Palgrave Parish Council - March 2021

Company	Amount	VAT	Reason	Cheque/DD
R Tyrrell	£20.00		Bus Shelter Cleaning - February	102077
E Durrant	£ 354.60		Clerks Wages	102078
E Durrant	£ 139.42		Clerks Expenses	
HMRC	£ 88.60		PAYE re Clerk	102079
Norfolk Association of Local Councils	£ 30.00	£ 5.00	Invoice 4517 re clerk training	102080
Norfolk Association of Local Councils	£ 241.86		Invoice 4843 re Annual Subscription	
e-on			Pavilion electricity	DD
SSE	£ 255.39	£ 39.56	Street lighting	DD
Total	£1,129.87	£ 44.56		