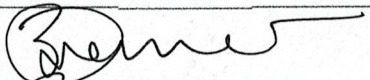
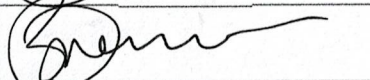
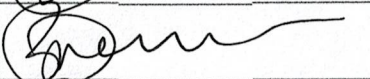
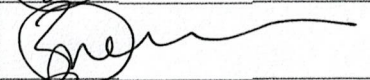
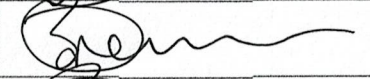
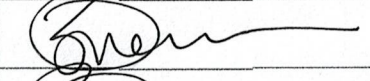
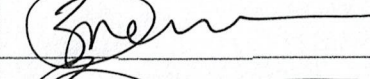
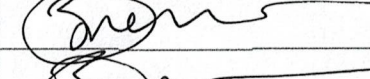
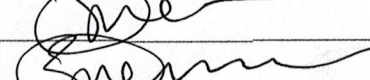
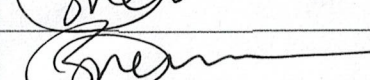
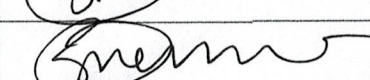
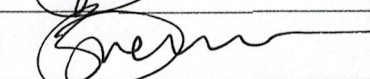
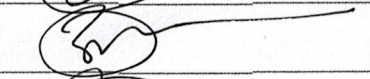
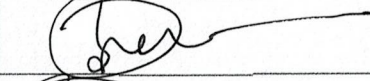
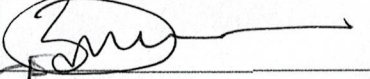
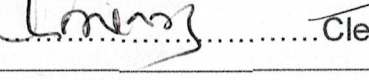
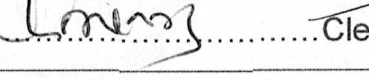


Palgrave Parish Council
Schedule of Payments - Date: 12 June 2025

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	K Mobbs ✓	£50.00	Cemetery grave grass cut 15 May	Bacs pd 20/5/25	
2	K Mobbs ✓	£60.00	Cemetery grave grass cut 25 /5 & bench	Bacs pd 27/5/25	
3	K Mobbs ✓	£20.00	Cemetery bench disposal etc	Bacs pd 27/5/25	
4	H Westerveld (VETS) ✓	£715.63	Vets invoices	Bacs pd 27/5/25	
5	ICO ✓	£52.00	Annual registration re data compliance	Direct Debit	
6	C Emeny ✓	£730.90	May wages	BACS	
7	C Emeny ✓	£45.36	May expenses	BACS	
8	HMRC ✓	£223.95	HMRC PAYE & NI	BACS	
9	Suffolk County Council ✓	£9037.80	Inv 9558272 re 20mph professional fees	BACS	
10	Birketts LLP ✓	£300.00	Inv 2391/304 re Cemetery consecration	BACS	
11	T. Brown ✓	£293.90	Inv 27/5 re internal audit fee	BACS	
12	Zurich Insurance ✓	£459.00	Inv.544238542 insurance renewal	BACS	
13	Garnham Trees ✓	£800.00	Inv 82 re Trees on The Green	BACS	
14	Excite Solutions ✓	£630.00	Inv 3819 re grass cutting	BACS	
15	121 Computers ✓	£29.99	Norton PC security renewal inv. 47333	PD ON DEBIT CARD 9/6	
16	K Mobbs ✓	£50.00	Cemetery cut 9 June	BACS	
I confirm all invoices listed have been examined, verified and certified by me, Signed					 Clerk and RFO

£13220.81
in ACC

£13498.53
845-63
12657-94