

Palgrave Parish Council
Schedule of Payments - Date: 11 December 2025

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1/12/25	Unity Internal Transfer	£5000.00	Internal Transfer from Savings Account to Current Account		<i>Car. M. Wade</i>
1	Garnham Trees Ltd	£2340.00	Inv 150 dd 22/11/25 re tree works	Bacs 3/12/25	<i>Car. M. Wade</i>
2	Community Action Suffolk	£20.25	Inv 0965 re mailbox addition	BACS	<i>Car. M. Wade</i>
3	W M Mortlock	£270.00	Inv dd 27/1 re hedge cutting	BACS	<i>Car. M. Wade</i>
4	Caroline Emeny	£834.70	November wages	BACS	<i>Car. M. Wade</i>
5	Caroline Emeny	£51.00	November expenses	BACS	<i>Car. M. Wade</i>
6	HMRC	£269.42	HMRC PAYE & NI	BACS	<i>Car. M. Wade</i>
7	<i>Charles Boston £30 = Pond work back</i>			BACS	<i>Car. M. Wade</i>
8					
9					
10					

£3785=37

I confirm all invoices listed have been examined, verified and certified by me,

Signed *Car. Emeny* Clerk and RFO