

Palgrave Parish Council

Schedule of Payments - Date: 14 November 2024

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	C Emeny	£836.00	Oct wages	BACS	M. Sneedan S. Holliday
2	C Emeny	£30.00	Oct expenses	BACS	M. Sneedan S. Holliday
3	HMRC	£233.13	HMRC PAVE & NI	BACS	M. Sneedan S. Holliday
4	Toolchimp	£65.26	Padlocks - Lows bollards reimbursed by SCC	Pd Debit card 8/10	M. Sneedan S. Holliday
5	Community Heartbeat	£54.00	V.E.T.S set up cost inv 23922	BACS	M. Sneedan S. Holliday
6	Suffolk County Council	£500.00	Inv 9550991 add kerb cost	BACS	M. Sneedan S. Holliday
7	W M Mortlock & Sins	£270.00	Inv dd 8/11/24 re Lows Hedge cutting	BACS	M. Sneedan S. Holliday
8	K Mobbs	£90.00	Cemetery grave grass cut 1	BACS 12/11	M. Sneedan S. Holliday
I confirm all invoices listed have been examined, verified and certified by me, Signed Clerk and RFO					

VAT