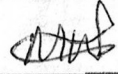




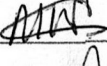



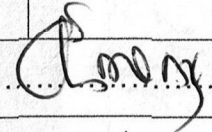


**Palgrave Parish Council**  
**Schedule of Payments - Date: 10 April 2025**

10A

ry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
	K Mobbs	£50.00	Cemetery grave grass cut 17 March	Bacs pd 18/3	SH 
	C Emeny	£693.80	March wages	BACS	SH 
	C Emeny	£54.20	March expenses	BACS	SH 
	HMRC	£237.25	HMRC PAYE & NI	BACS	SH 
	DISS TOWN COUNCIL	£140.00	Inv 10761 re 24/25 DDNP contribution	BACS	SH 
	SUFFOLK CNTY COUNCIL	£744.93	Inv 9555691 re street lighting	BACS	SH 
	S A L C	£414.92	Inv 30020 re annual membership	BACS	SH 
	P D C C	£30.00	Inv 01 159 re meeting rooms	BACS	SH 
	H Westerveld	£245.65	Repayment of VETS expenses	Bacs pd 3/4	SH 

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

VAT