

Palgrave Parish Council
Schedule of Payments - Date: 13 June 2024

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	J Hummerstone	£68.77	Inv 2 re cemetery cuts	BACS 14/5 paid	M. Meade Susan Hollander
2	J Hummerstone	£76.77	Inv 3 re cemetery cuts	BACS 6/6 paid	M. Meade Susan Hollander
3	C G Emeny	£1908.60	Invoice bus shelter	BACS 5/6 paid	M. Meade Susan Hollander
3A	Your Parking Sign	£115.58	No Parking on Green signs inv 4070748	Pd - debit card 14/5	M. Meade Susan Hollander
3B	EBAY	£16.00	Ink cartridges	Pd - debit card 4/6	M. Meade Susan Hollander
4	C Emeny	£679.70	May wages	BACS	M. Meade Susan Hollander
5	C Emeny	£39.99	May expenses & ink	n	M. Meade Susan Hollander
6	HMRC	£167.18	HMRC PAYE & NI	n	M. Meade Susan Hollander
7	S A L C	£76.80	Councillor training inv 28845	n	M. Meade Susan Hollander
8	Clarkes of Walsham	£2467.37	Bollard inv SI0234293	n	M. Meade Susan Hollander
9	Excite Solutions	£91.73	Invoice 3109 Lows footpath	u	M. Meade Susan Hollander
10	121 Computers	£29.99	Inv 45494 re Norton anti virus renew	u	M. Meade Susan Hollander
11	Community Heartbeat	£210.00	Invoice 21773 re Defib training	u	M. Meade Susan Hollander

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