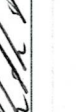
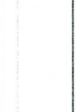


Palgrave Parish Council

Schedule of Payments - Date: 10 October 2024

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	C Emeny	£679.70	Sept wages	BACS	
2	C Emeny	£35.85	Sept expenses	BACS	
3	HMRC	£167.18	HMRC PAYE & NI	BACS	
4	Excite Solutions	£630.00	September grass cutting inv 3357	BACS	
5	P D C C	£33.00	Inv 01 127 room hire	BACS	
6	P D C C	£10.00	Membership fee	BACS	
7	Value Products Ltd	£86.69	Inv 4210349 re Parking Signs	BACS	
8	Community Action Suffolk	£60.00	Annual website hosting invoice	BACS	
9	Royal British Legion Poppy Appeal	£20.00	Annual Poppy wreath	BACS	
10	Transfer £5000 from Current Account to Savings Account t reduce working balance as minuted			CHQ 300003	
I confirm all invoices listed have been examined, verified and certified by me, Signed					C. Emeny Clerk and RFO

Schedule of Payments - Date: 10 October 2024
Palgrave Parish Council