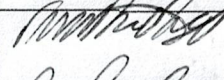
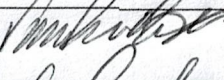
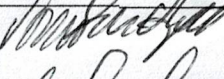
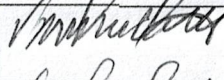
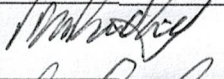
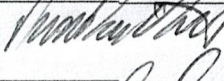
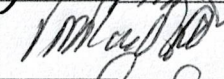
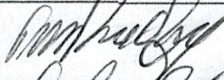
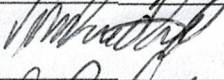
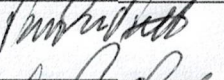
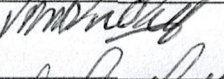
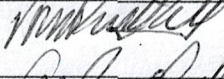
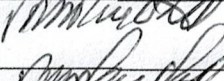
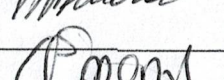
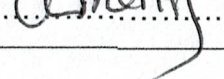


11A.

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

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	PKF Littlejohn	£252.00	Inv SB20250174 re AGAR external audit	Bacs 25/7/25	 Susan Holloway
2	Garnham Trees	£250.00	Inv 98 re Green tree recommended works	Bacs 25/7/25	 Susan Holloway
3	C Emeny	£821.70	July wages	BACS 1/8/25	 Susan Holloway
4	C Emeny	£30.00	July expenses	BACS 1/8/25	 Susan Holloway
5	C G Emeny	£164.00	Village benches 3 x Inv 1141	BACS 1/8/25	 Susan Holloway
6	Microsoft Account	£19.99	Upgrade of cloud storage annual fee	PAID 25/7 ON LLOYDS DB CARD	 Susan Holloway
7 7A	K Mobbs	£50.00 £50.00 27/8/25	Cemetery grave grass cut W/C 4/8	Bacs pd 13/8/25 BACS PD 27/8	 Susan Holloway
8	Mid Suffolk Dist.Council	£410.26	Inv 2000015567 re dog bin emptying 7 x	Bacs 13/8/25	 Susan Holloway
9	HMRC	£263.56	HMRC PAYE & NI	Bacs 13/8/25	 Susan Holloway
10	IT Services at Cas Ltd	£241.00	Inv 0823 re domain and email provision	Bacs 13/8/25	 Susan Holloway
11	MSDC Planning	£84.00	Listed building permission for works to phone box	LLOYDS DEBIT CARD 13/8	 Susan Holloway
12	K Mobbs	£50.00	Cemetery grave grass cut W/C 5/9	Bacs pd 10/9/25	 Susan Holloway
13	Postage	£8.75	Postage to M.Wheele re Grange farm	LLOYDS DEBIT CARD 26/8	 Susan Holloway
14	C Emeny	£753.45	August wages	BACS	 Susan Holloway
15	C Emeny	£35.70	August expenses	BACS	 Susan Holloway
16	H M R C	£234.01	August owing PAYE / NI	BACS	 Susan Holloway
I confirm all invoices listed have been examined, verified and certified by me,					Signed  Clerk and RFO