

(11)

Palgrave Parish Council
Schedule of Payments - Date: 13 November 2025

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	Oliver Smith	£75.00	Inv dd 27/10 re IT issues	Bacs 4/11/25	<i>[Signature]</i> etc.
2	UK Planning Maps c/o P Dyer	£15.60	MW-1327472 re Interpretation Board Planning application	Bacs 21/10/25	<i>[Signature]</i> etc.
3	K Mobbs – 1 cut	£50.00	Cemetery cut	Bacs 4/11/25	<i>[Signature]</i> etc.
4	C G Emeny	£586.00	Invoice dd 3/11/25 re gates	BACS 7/11/25	<i>[Signature]</i> etc.
5	Caroline Emeny ✓	£753.65	October wages	BACS	<i>[Signature]</i> etc.
6	Caroline Emeny ✓	£30.00	October expenses	BACS	<i>[Signature]</i> etc.
7	HMRC ✓	£233.81	HMRC PAYE & NI	BACS	<i>[Signature]</i> etc.
8	Diss Town Council	£10.00	Diss Mayor's Christmas Carol Concert	BACS	<i>[Signature]</i> etc.
9	Excite Solutions	£91.73	Invoice 4218 re Lows cut	BACS	<i>[Signature]</i> etc.
10	W Cooper	£8.15	Reimbursement for refreshments	BACS	<i>[Signature]</i> etc.
11	P Dyer	£50.00	Goodwill gesture to Photography Club	BACS	<i>[Signature]</i> etc.
12	Debit card expenses	£13.29 & £1.75	Screwfix Varnish for Palgrave Man & 1 pack white envelopes	DD	<i>[Signature]</i> etc.
13	Community Action Suffolk	£66.00	Invoice 6993 re annual web hosting	BACS	<i>[Signature]</i> etc.
14	R.B.Legion Poppy Appeal	£20.00	Annual poppy wreath	CHQ 300006	<i>[Signature]</i> etc.

I confirm all invoices listed have been examined, verified and certified by me, Signed *[Signature: Emeny]* Clerk and RFO

(VAT) ✓