

Palgrave Parish Council
Schedule of Payments - Date: 9 July 2026

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	K Mobbs	£92.00	1 Cemetery grave grass cutting	BACS 19 June	<i>[Signature]</i> <i>[Signature]</i>
2	Beanstalk Creative – H Shelton	£382.38	Artwork for phone box project	BACS 19 June	<i>[Signature]</i> <i>[Signature]</i>
3	K Mobbs	£75.00	1 Cemetery grave grass cutting	BACS 7 July	<i>[Signature]</i> <i>[Signature]</i>
4	Suffolk County Council	£5520.31	Inv 9572535 re 20mph construction	BACS 1 July	<i>[Signature]</i> <i>[Signature]</i>
5	Caroline Emeny	£45.40	June expenses	BACS	<i>[Signature]</i> <i>[Signature]</i>
6	Caroline Emeny	£757.50	June wages & holiday hours	BACS	<i>[Signature]</i> <i>[Signature]</i>
7	HMRC	£249.10	HMRC PAYE & NI	BACS	<i>[Signature]</i> <i>[Signature]</i>
8	P D C C	£45.00	Meeting room inv 01 259	BACS	<i>[Signature]</i> <i>[Signature]</i>
9	Community Action Suffolk	£243.50	Inv 1244 re domain name & mailboxes renewal	BACS	<i>[Signature]</i> <i>[Signature]</i>
10	Leiston Press	£229.00	Inv 73925 re Historic Trail flyers	BACS	<i>[Signature]</i> <i>[Signature]</i>
11	Transfer in from savings account of £8000 made on 18 June 2026				
					<i>[Signature]</i>
I confirm all invoices listed have been examined, verified and certified by me, Signed Clerk and RFO					

TOTAL
 £ 7639.19