Palgrave Parish Council

Schedule of Payments - Date: 14 May 2026

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	K Mobbs	£118.00	2 lots Cemetery grave grass cutting	**BACS 6 May**	
2	Caroline Emeny	757.50	April wages & holiday hours	**BACS**	
3	Caroline Emeny	£30.00	April expenses	**BACS**	
4	HMRC	£249.10	HMRC PAYE & NI	**BACS**	
5	I C O	£49.00	Information Commissioner Office annual	**D.DEBIT**	
6	W Cooper	£8.00	Litter Pick refreshments	**BACS**	
7	S.A.L.C	£427.38	Inv 31275 re annual membership	**BACS**	
8	Zoho Corporation	£34.56	Annual e-shot renewal facility	**DEBIT CARD 14/4**	
9	Excite Solutions	£630.00	Invoice 4601 re March grass cutting	**BACS**	
10	Co-op via Debit Card	£20.65	Litter pick refreshments	**DEBIT CARD18/4**	
	To Note: Internal Transfer of £6000.00 TO SAVINGS ACCOUNT				

I confirm all invoices listed have been examined, verified and certified by me, Signed ....C Emeny..........Clerk and RFO

£2324-19