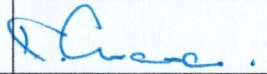
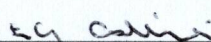
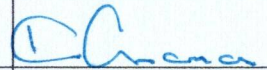
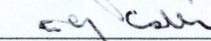
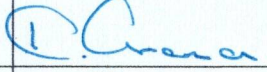
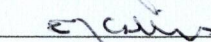
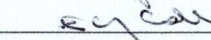
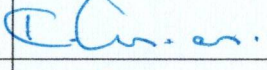
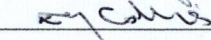
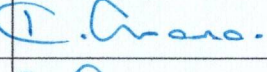
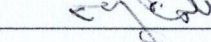
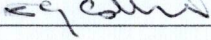
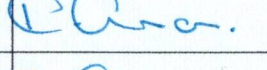
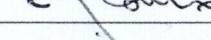
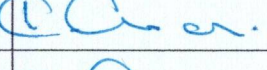
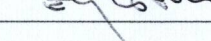
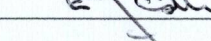
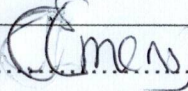


Palgrave Parish Council
Schedule of Payments - Date: 14 May 2026

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 CARD 18/4	 
	To Note: Internal Transfer of £6000.00 TO SAVINGS ACCOUNT				
I confirm all invoices listed have been examined, verified and certified by me,					Signed  Clerk and RFO

2324-19