

Palgrave Parish Council
Schedule of Payments - Date: 11 June 2026

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
✓ 1	K Mobbs	£58.00	1 Cemetery grave grass cutting	BACS 22/5/26	RF SH
✓ 2	Caroline Emeny	£39.40	May expenses	BACS	RF SH
✓ 3	Caroline Emeny	£757.30	May wages & holiday hours	BACS	RF SH
✓ 4	HMRC	£249.30	HMRC PAYE & NI	BACS	RF SH
✓ 5	Blackthorn Landscapes	£780.00	Invoice 1856 re grass cutting	BACS	RF SH
✓ 6	Trevor Brown	£318.90	Invoice dd 21/5/26 re internal audit	BACS	RF SH
7	Zurich Insurance	£459.00	Annual insurance renewal inv. 555926747	BACS	RF SH
8	R Doyle	£250.00	Artwork for Interpretation panel & leaflet	BACS	RF SH
9	X2 Connect	£432.54	New door for phone box & rivets inv 27966	BACS	RF SH
I confirm all invoices listed have been examined, verified and certified by me, Signed Clerk and RFO					Emeny

TOTAL

£3344.44