

Val to authorise
Date

Palgrave Parish Council
Schedule of Payments - Date: 12 February 2026

11A

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	Caroline Emeny	£753.65	January wages	BACS	W Cooper
2	Caroline Emeny	£45.55	January expenses	BACS	W Cooper
3	HMRC	£233.81	HMRC PAYE & NI	BACS	W Cooper
4	P.D.C.C.	£10.00	Annual membership for Trustee	BACS	W Cooper
5	Street First Aid	£200.00	2 x Public Bleed Control Kits. inv. 25021	BACS PD 28/1/26	W Cooper
6	S.A.L.C.	£79.20	Training invoice 30734	BACS	W Cooper
7	B. Denny	£14.60	Delivery charge for new saplings tree guards	BACS	

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

Carney

