

Palgrave Parish Council
Schedule of Payments - Date: 10 July 2025

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	K Mobbs	£50.00	Cemetery grave grass cut 27/6	Bacs pd 30/6/25	R F h M Mobbs
2	K Mobbs	£50.00	Cemetery grave grass cut 7/7	BACS	R F h M Mobbs
3	C Emeny	£730.90	June wages	BACS	R F h M Emeny
4	HMRC	£223.95	HMRC PAYE & NI	BACS	R F h M Emeny
5	C Emeny	£71.15	June expenses	BACS	R F h M Emeny
6	P D C C	£45.00	Meeting Room hire	BACS	R F h M Emeny
7	C G Emeny	£268.00	Village Sign stand repairs	BACS	R F h M Emeny
8	Ebay via Lloyds d/card	£30.48	Ebay printer Ink £315.49 and 1TB Hard Drive £14.99	DD	R F h M Emeny
9	Excite Solutions	£91.73	Invoice 3917 re lows footpath cut	BACS	R F h M Emeny
10	Excite Solutions	£648.40	Invoice 3920 re Grass cuts	BACS	R F h M Emeny
11	David Mortlock	£200.00	Tree removal from Village Pons	BACS	R F h M Emeny
I confirm all invoices listed have been examined, verified and certified by me, Signed Clerk and RFO					