Palgrave Parish Council

Schedule of Payments - Date: 12 March 2026

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	Caroline Emeny	£867.28	February wages & holiday hours	BACS	12/3/26.
2	Caroline Emeny	£30.00	February expenses	BACS	
3	HMRC	£283.51	HMRC PAYE & NI	BACS	
4	121 Computers Ltd	£101.99	New printer	DEBIT CARD 18/2	
5	Black Country Metalworks Ltd	£168.00	2 x Metal Tree Guards	DEBIT CARD 4/3	
6	Beanstalk Creative Hub	£148.83	Initial school meets, trial products etc re Phone Box Project (pd for from Pride Grant)	BACS	
7	C Emeny (Amazon purchase)	£39.56	Nitromors paint stripper & brushes Phone Box Project (pd for from Pride Grant) Pd on own cr. ard in error so reimbursement	BACS	
8	Screwfix & Toolstation	£3.99 £4.98	Rubber gloves for Nitromors application Phone Box Project (pd for from Pride Grant)	DEBIT CARD 2 X SEPARATE PURCH.	
9	AMAZON UK	£53.60	Spare inks for new printer	DEBIT CARD 24/2	
10	Diss Community Workshop	£80.00	Invoice 110326 re 2 x Tawny owl boxes	BACS	
11	Amazon Uk	£83.87	Paints and brushes for phone box project	DEBIT CARD 12/3	

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

£1865.61