

**Palgrave Parish Council**  
**Schedule of Payments - Date: 8 May 2025**

| Entry no.                                                                                    | Payee            | Amount   | Reason                                   | Payment Method | Signature of councillors authorising payment |
|----------------------------------------------------------------------------------------------|------------------|----------|------------------------------------------|----------------|----------------------------------------------|
| 1                                                                                            | K Mobbs          | £50.00   | Cemetery grave grass cut 14 April        | Bacs pd 15/4   | <i>Susan Holliday</i>                        |
| 2                                                                                            | K Mobbs          | £50.00   | Cemetery grave grass cut 28 April        | Bacs pd 30/4   | <i>Susan Holliday</i>                        |
| 3                                                                                            | Zoho Corporation | £34.56   | Annual e-shot facility inv 80030573308   | Bacs pd 30/4   | <i>Susan Holliday</i>                        |
| 4                                                                                            | C Emeny          | £830.20  | April wages                              | BACS           | <i>Susan Holliday</i>                        |
| 5                                                                                            | C Emeny          | £45.10   | April expenses                           | BACS           | <i>Susan Holliday</i>                        |
| 6                                                                                            | HMRC             | £237.70  | HMRC PAYE & NI                           | BACS           | <i>Susan Holliday</i>                        |
| 7                                                                                            | Miles Drainage   | £1483.14 | Inv PAL250455 re ditch clearance at pond | BACS           | <i>Susan Holliday</i>                        |
| 8                                                                                            |                  |          |                                          |                |                                              |
| 9                                                                                            |                  |          |                                          |                |                                              |
| I confirm all invoices listed have been examined, verified and certified by me, Signed ..... |                  |          |                                          |                | <i>Emily</i> Clerk and RFO                   |