

Palgrave Parish Council
Schedule of Payments - Date: 6 February 2025

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	C Emeny	£702.20	Dec wages	BACS PD 31/12	<i>M Webb</i>
2	C Emeny	£30.00	Dec expenses	BACS PD 31/12	<i>M Webb</i>
3	HMRC	£176.43	HMRC PAYE & NI	BACS PD 31/12	<i>M Webb</i>
4	S.A.L.C.	£76.80	Invoice 29386 RE M Hopkins training	BACS	<i>M Webb</i>
5	C Emeny	£702.20	Jan wages	BACS	<i>M Webb</i>
6	C Emeny	£24.00	Jan expenses	BACS	<i>M Webb</i>
7	HMRC	£176.43	HMRC PAYE & NI	BACS	<i>M Webb</i>
8	Instant Print	£36.81	A5 Parking Flyers	BACS	<i>M Webb</i>
9	P.D.C.C.	£48.00	Meeting room hire	BACS	<i>M Webb</i>
10	Kevin Mobbs	£40.00	Cemetery cuts	BACS	<i>M Webb</i>

I confirm all invoices listed have been examined, verified and certified by me, Signed *(M Webb)* Clerk and RFO

*£2012-87 to be approved
of which £110424 still O/S*

(D)