

Palgrave Parish Council
Schedule of Payments - Date: 8 January 2026

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	Caroline Emeny	£850.99	December wages	BACS	S. Holliday M. Week
2	Caroline Emeny	£30.00	December expenses	BACS	S. Holliday M. Week
3	HMRC	£269.42 £276.47	HMRC PAYE & NI	BACS	S. Holliday M. Week
4	P.D.C.C.	£36.00	Meeting room hire inv 01/211	BACS	S. Holliday M. Week
5	Ebay UK	£19.95	Paper (last bought many years ago)	Debit card	S. Holliday M. Week
6	K Mobbs	£50.00	Cemetery tidy up	BACS	S. Holliday M. Week
7	P.D.C.C.	£200-	Star contribution	BACS	S. Holliday M. Week
I confirm all invoices listed have been examined, verified and certified by me, Signed ... <i>(C. Emeny)</i> ... Clerk and RFO					

5
 2026