

Palgrave Parish Council
Schedule of Payments - Date: 13 March 2025

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	C Emeny	£702.20	Feb wages	BACS	W Cooper
2	C Emeny	£24.00	Feb expenses	BACS	W Cooper
3	HMRC	£176.43	HMRC PAYE & NI	BACS	W Cooper
4	Value Products Ltd	£ 37.82	Invoice 4328907 re pond signage	BACS	W Cooper
5	Value Products Ltd	£29.45	Invoice 4345754 re parking signs	BACS	W Cooper
6	BT Payphones	£1.00 £1-00	Purchase of BT Kiosk	CHQ 300005	W Cooper
I confirm all invoices listed have been examined, verified and certified by me, Signed Clerk and RFO					W Cooper

£970.90