

(12)

Palgrave Parish Council
Schedule of Payments - Date: 9 October 2025

Entry no.	Payee	Amount	Reason	Payment Method	Signature of councillors authorising payment
1	TDP Ltd	£555.80	Inv 120885 re cemetery bench	Bacs 17/9/25	<i>[Signature]</i> Bremner
2	K Mobbs – 2 Cuts	£100.00	2 x Cemetery grave grass cuts	Bacs 17/9/25 & 6/10/25	<i>[Signature]</i> Bremner
3	K Mobbs – 1 cut	£40.00	Cemetery cut all foliage around gates	BACS	<i>[Signature]</i> Bremner
4	Excite Solutions	£1296.00	Invoice 4060 re 2 cuts	BACS	<i>[Signature]</i> Bremner
5	C Emeny	£802.32	September wages	BACS	<i>[Signature]</i> Bremner
6	C Emeny	£24.00	Sept expenses	BACS	<i>[Signature]</i> Bremner
7	HMRC	£255.14	HMRC PAYE & NI	BACS	<i>[Signature]</i> Bremner
8	P D C C	£30.00	PDCC room hire	BACS	<i>[Signature]</i> Bremner
9	Excite Solutions	£648.00	Invoice 4137 re 1 cut	BACS	<i>[Signature]</i> Bremner
Transfer from savings into current account of £4000.00 to stay in credit INTERNAL TRANSFER					
I confirm all invoices listed have been examined, verified and certified by me,					Signed <i>[Signature]</i> Clerk and RFO

VAT