

West Row Parish Council

14 May 2026 (2026 - 2027)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
35	20/05/2026	565 a.	Lloyds Current Accou.		Clerk Salary	West Row Parish Council	Z	1,487.15		1,487.15
35	20/05/2026	565 a.	Lloyds Current Accou.		Clerk Salary	West Row Parish Council	Z	78.00		78.00
26	21/05/2026		Lloyds Current Accou.	Sales Order No: SC	Christmas Tree	Elveden Estate & Farms	S	425.00	85.00	510.00
37	21/05/2026	565 a.	Lloyds Current Accou.		Help Parish Keeper	Alan Goodenough	Z	22.50		22.50
38	21/05/2026	565 a.	Lloyds Current Accou.		Maintaining Parish	Stuart Walker	Z	420.00		420.00
36	21/05/2026	565 a.	Lloyds Current Accou.		Internal Audit	Ayentee Accountancy	S	125.00	25.00	150.00
<b>Total</b>								<b>2,557.65</b>	<b>110.00</b>	<b>2,667.65</b>

Prepared by: Gale  
Name and Role

Date: 20/5/26

Approved by: [Signature]  
Name and Role

Date: 20/5/26

Approved by: [Signature]  
Name and Role

Date: 20/5/26