

West Row Parish Council

15 June 2026 (2026 - 2027)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
53 Clerk's Salary	18/06/2026	580 a.	Lloyds Current Accou		Clerk Salary	Sharon Vale	Z	1,602.68		1,602.68
53 Expenses	18/06/2026	580 a.	Lloyds Current Accou		Clerk Salary	Sharon Vale	Z	39.60		39.60
52 Parish Keeper	18/06/2026	580 a.	Lloyds Current Accou		Maintaining Parish	Stuart Walker	Z	300.00		300.00
56 Memorial	18/06/2026	580 a.	Lloyds Current Accou		War Memorial Cleaning	Hermitage Memorials	Z	1,447.00		1,447.00
Total								3,389.28		3,389.28

Prepared by: Shale - Clerk/RFO Date: 17/6/26
Name and Role

Approved by: Shale - Clerk/RFO Date: 17/6/26
Name and Role

Approved by: [Signature] Date: 17/6/26
Name and Role