

West Row Parish Council

13 May 2026 (2026 - 2027)

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
35 Clerk's Salary	20/05/2026	565 a.	Lloyds Current Accou		Clerk Salary	West Row Parish Council	Z	1,487.15		1,487.15
35 Clerk's WFHA	20/05/2026	565 a.	Lloyds Current Accou		Clerk Salary	West Row Parish Council	Z	78.00		78.00
30 Consultancy/Legal/Professional	20/05/2026		Lloyds Current Accou	P5765	Cemetery Report Modifications	Ligna Consultancy Ltd	S	105.00	21.00	126.00
26 Christmas	21/05/2026		Lloyds Current Accou	Sales Order No: SC	Christmas Tree	Elveden Estate & Farms	S	425.00	85.00	510.00
37 Grounds Maintenance	21/05/2026	565 a.	Lloyds Current Accou		Help Parish Keeper	Alan Goodenough	Z	22.50		22.50
38 Parish Keeper	21/05/2026	565 a.	Lloyds Current Accou		Maintaining Parish	Stuart Walker	Z	420.00		420.00
36 Audit Fees/Bank Charges	21/05/2026	565 a.	Lloyds Current Accou		Internal Audit	Ayentee Accountancy	S	125.00	25.00	150.00
Total								2,662.65	131.00	2,793.65

Prepared by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role