

Barling Magna Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

11 January 2026 (2025-2026)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
189	Clerk - gross salary	09/01/2026		Co-op 65592760		Salary	Emma Terris	X	435.80		435.80
190	Clerk - gross salary	09/01/2026		Co-op 65592760		Salary	Stephane Raine	X	1,470.32		1,470.32
188	Hall Manager Salary	09/01/2026		Co-op 65592760		Salary	G Gates	X	511.20		511.20
Total									2,417.32		2,417.32

Prepared by: \_\_\_\_\_

Date: \_\_\_\_\_

Name and Role

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Name and Role

Approved by: \_\_\_\_\_

Date: \_\_\_\_\_

Name and Role