

Barling Magna Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
211	Clerk - gross salary	11/02/2026		Co-op	65592760	Salary	Emma Terris	X	445.93		445.93
212	Clerk - gross salary	11/02/2026		Co-op	65592760	Salary	Stephane Raine	X	1,470.52		1,470.52
210	Hall Manager Salary	11/02/2026		Co-op	65592760	Salary	Gilly Gates	X	511.20		511.20
								Total	2,427.65		2,427.65

Prepared by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role