

**Barling Magna Parish Council**  
**PAYMENTS (AWAITING AUTHORISATION) LIST**

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
3	Training	06/04/2026		Co-op	65592760	Staff Training	EALC	S	860.00	172.00	1,032.00
2	Subscriptions	06/04/2026		Co-op	65592760	SLCC Subscription	SLCC	X	200.00		200.00
10	Expenses	06/04/2026		Co-op	65592760	Staff Expenses	Emma Terris	X	11.88		11.88
4	Maintenace	06/04/2026		Co-op	65592760	Window Cleaning	Rob's Window Cleaning Sei	X	120.00		120.00
1	Electricity	06/04/2026		Co-op	65592760	Electric Parish Hall	Eon	L	11.21	0.56	11.77
<b>Total</b>									<b>1,203.09</b>	<b>172.56</b>	<b>1,375.65</b>

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*

Approved by: \_\_\_\_\_ Date: \_\_\_\_\_  
*Name and Role*