

Barling Magna Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
7	Clerk - gross salary	06/04/2026		Co-op 65592760		Salary Payment	Emma Terris	X	433.41		433.41
8	Clerk - gross salary	06/04/2026		Co-op 65592760		Salary Payment	Stephane Raine	X	1,470.52		1,470.52
6	Hall Manager Salary	06/04/2026		Co-op 65592760		Salary Payment	Gilly Gates	X	498.60		498.60
9	Pension	06/04/2026		Co-op 65592760		Pension	LGPS	X	678.07		678.07
Total									3,080.60		3,080.60

Prepared by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role

Approved by: _____ Date: _____
Name and Role