

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

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
47	Clerk/RFO Salary	11/06/2026		Co-op 65592760		Salary	Emma Terris	X	532.73		532.73
48	Clerk/RFO Salary	11/06/2026		Co-op 65592760		Salary	Stephane Raine	X	1,531.02		1,531.02
46	Hall Manager Salary	11/06/2026		Co-op 65592760		Salary	G Gates	X	498.60		498.60
49	Allowances	11/06/2026		Co-op 65592760		Councillor Allowances	Mike Steptoe	X	37.70		37.70
50	Allowances	11/06/2026		Co-op 65592760		Councillor Allowances	D Myers	X	61.10		61.10
51	Allowances	11/06/2026		Co-op 65592760		Councillor Allowances	D Efde	X	50.10		50.10
52	Allowances	11/06/2026		Co-op 65592760		Councillor Allowances	S.Glover	X	50.10		50.10
								<b>Total</b>	<b>2,761.35</b>		<b>2,761.35</b>

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

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

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