

Barling Magna Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

06 July 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
72	Web Support & Design	06/07/2026		Unity Bank Current A		Web Support	Site-Street	S	105.00	21.00	126.00
73	Subscriptions	06/07/2026		Unity Bank Current A		IT Support	Brunel Computer Services I	S	46.00	9.20	55.20
70	Equipment	06/07/2026		Unity Bank Current A		Expenses	Stephane Raine	X	699.00		699.00
71	Annual Inspection	06/07/2026		Unity Bank Current A		Pay Equipment Inspection	RoSPA	S	99.00	19.80	118.80
68	Donation	06/07/2026		Unity Bank Current A		Donation	Remap	X	150.00		150.00
69	Donation	06/07/2026		Unity Bank Current A		Donation	BASICS Essex Accident Res	X	150.00		150.00
Total									1,249.00	50.00	1,299.00

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role