

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
66	Clerk/RFO Salary	10/07/2026		Co-op	65592760	Salary	Emma Terris	X	518.43		518.43
67	Clerk/RFO Salary	10/07/2026		Co-op	65592760	Salary	Stephane Raine	X	1,490.11		1,490.11
65	Hall Manager Salary	10/07/2026		Co-op	65592760	Salary	G Gates	X	498.60		498.60
Total									2,507.14		2,507.14

Prepared by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role

Approved by: _____

Date: _____

Name and Role