

Barling Magna Parish Council
PAYMENTS (AWAITING AUTHORISATION) LIST

09 August 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
79	Hall Manager Salary	11/08/2026		Unity Bank Current A		Salary	G Gates	X	498.60		498.60
80	Clerk/RFO Salary	11/08/2026		Unity Bank Current A		Salary	Emma Terris	X	518.23		518.23
81	Clerk/RFO Salary	11/08/2026		Unity Bank Current A		Salary	Stephane Raine	X	1,490.11		1,490.11
Total									2,506.94		2,506.94

Prepared by:

Name and Role

Date:

Approved by:

Name and Role

Date:

Approved by:

Name and Role

Date: