Barling Magna Parish Council

PAYMENTS (AWAITING AUTHORISATION) LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
160	Clerk/RFO Salary	09/11/2026		Co-op 65592760		Salary	Stephane Raine	X	1,529.48		1,529.48
159	Clerk/RFO Salary	09/11/2026		Co-op 65592760		Salary	Emma Terris	X	535.33		535.33
158	Hall Manager Salary	11/11/2026		Co-op 65592760		Salary	G Gates	X	514.07		514.07
								Total	**2,578.88**		**2,578.88**

Prepared by: _____ Date: _____

Name and Role

Approved by: _____ Date: _____

Name and Role

Approved by: _____ Date: _____

Name and Role