

Burley Parish Council

21 May 2026 (2026-2027)

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
13	WFH Allowance	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	26.00		26.00
14	WFH Allowance	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	26.00		26.00
15	WFH Allowance	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	26.00		26.00
4	Admin general	01/04/2026	26/35	Current	Xfer	Laptop repair	Rapid PC (p/b P Egerton)	S	62.46	12.49	74.95
10	Admin general	01/04/2026	26/35	Current	Xfer	Website hosting and support	Parish Council Websites (p	S	60.00	12.00	72.00
5	Repairs and Maintenance	01/04/2026	26/35	Current	Xfer	Repairs and Maintenance	K Eaton & Son (p/b P Ege	X	392.80		392.80
6	Lengthsman	01/04/2026	26/35	Current	Xfer	Lengthsman	James Bates Garden Servic	X	180.00		180.00
11	Repairs and Maintenance	01/04/2026	26/35	Current	Xfer	signs	Unipar Services LLP (p/b P	S	3,030.00	606.00	3,636.00
13	Clerk's Expenses	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	39.60		39.60
13	Salaries	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	533.33		533.33
14	Salaries	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	533.33		533.33
14	Clerk's Expenses	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	34.20		34.20
15	Clerk's Expenses	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	45.90		45.90
15	Salaries	01/04/2026	26/35	Current	Xfer	Salary	Susan Kershaw (p/b P Ege	X	533.33		533.33
2	Admin general	12/04/2026	26/35	Current		Instant ink	HP	S	5.41	1.08	6.49
18	Subscriptions	22/04/2026	26/35	Current		MS365 Business	Microsoft	S	4.83	0.97	5.80
19	PAYE	23/04/2026	26/35	Current		PAYE	HMRC	Z	512.35		512.35
17	WFH Allowance	04/05/2026	26/35	Current		Salary	Alan Youel	Z	26.00		26.00
20	Audit	04/05/2026	26/35	Current		Internal Audit	Do The Numbers	X	190.00		190.00
17	Salaries	04/05/2026	26/35	Current		Salary	Alan Youel	X	655.28		655.28
7	Admin general	05/05/2026	26/35	Current		Ink cartridges	Amazon (p/b P Daubeney)	S	22.49	4.50	26.99
12	Hall Hire	05/05/2026	26/35	Current		Hall Hire	St John the Baptist Church	X	30.00		30.00
8	Repairs and Maintenance	05/05/2026	26/35	Current		signs	Letters & Logos (p/b J Co	S	80.48	16.10	96.58
9	Repairs and Maintenance	05/05/2026	26/35	Current		Fencing	Greenscape Ltd	S	284.00	56.80	340.80
26	Admin general	12/05/2026	26/35	Current		Instant ink	HP	S	5.41	1.08	6.49
3	Subscriptions	21/05/2026	26/35	Current		Subscription	HALC	Z	537.00		537.00
16	Admin general	21/05/2026	26/35	Current		Subscription	Scribe (Starboard)	S	273.60	54.72	328.32
1	Website	21/05/2026	26/35	Current		Website hosting and support	Parish Online	S	228.00	45.60	273.60
21	Hall Hire	21/05/2026	26/35	Current		Hall Hire	St John the Baptist Church	X	120.00		120.00
23	Lengthsman	21/05/2026	26/35	Current		Lengthsman	James Bates Garden Servic	Z	180.00		180.00
24	Hall Hire	21/05/2026	26/35	Current		Hall Hire	Burley Village Hall	X	60.00		60.00
25	Hall Hire	21/05/2026	26/35	Current		Hall Hire	Burley WI	X	40.00		40.00
22	WFH Allowance	31/05/2026	26/35	Current		Salary	Alan Youel	Z	26.00		26.00
22	Salaries	31/05/2026	26/35	Current		Salary	Alan Youel	X	655.28		655.28

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
								Total	9,459.08	811.34	10,270.42