

Burley Parish Council
PAYMENTS LIST

14 August 2026 (2026-2027)

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
42	Admin general	13/07/2026		Current		Instant ink	HP	S	5.41	1.08	6.49
43	Grants & Donations	14/07/2026		Current		Donation	Citizens Advice Bureau	X	100.00		100.00
45	Subscriptions	22/07/2026		Current		MS365 Business	Microsoft	S	9.66	1.93	11.59
46	PAYE	22/07/2026		Current		PAYE	HMRC	Z	672.33		672.33
44	Hall Hire	12/08/2026		Current		Hall Hire	St John the Baptist Church	X	30.00		30.00
48	Insurance	12/08/2026		Current		Insurance	Zurich	X	931.38		931.38
49	Subscriptions	12/08/2026		Current		MS365 Personal	Microsoft (p/b J Cook)	S	70.83	14.16	84.99
50	Admin general	12/08/2026		Current		Instant ink	HP	S	5.41	1.08	6.49
47	WFH Allowance	31/08/2026		Current		Salary	Alan Youel	Z	26.00		26.00
47	Salaries	31/08/2026		Current		Salary	Alan Youel	X	655.28		655.28
Total									2,506.30	18.25	2,524.55