

Burley Parish Council

PAYMENTS LIST

Vouche	Code	Date	Minute	Bank	Payment Ref.	Description	Supplier	VAT Type	Net	VAT	Total
27	Subscriptions	22/05/2026	26/56	Current		MS365 Business	Microsoft	S	4.83	0.97	5.80
29	Subscriptions	04/06/2026	26/56	Current		Anti-virus	McAfee	S	95.83	19.16	114.99
28	WFH Allowance	30/06/2026	26/56	Current		Salary	Alan Youel	Z	26.00		26.00
28	Salaries	30/06/2026	26/56	Current		Salary	Alan Youel	X	655.28		655.28
								Total	781.94	20.13	802.07