

Burley Parish Council

RECEIPTS LIST

Vouche	Code	Date	Minute	Bank	Receipt No	Description	Supplier	VAT Type	Net	VAT	Total
4	Interest	29/05/2026		War memorial		Interest	NatWest Bank	Z	1.67		1.67
5	Interest	29/05/2026		Deposit		Interest	NatWest Bank	Z	17.43		17.43
7	Subscriptions	08/06/2026		Current		Anti-virus	McAfee	S	95.83	19.16	114.99
6	War Memorial	08/06/2026		War memorial		war memorial donation	Burley Village Magazine	Z	1,000.00		1,000.00
								Total	1,114.93	19.16	1,134.09