

Year End 2025-26

In accordance with the Transparency Code, Burstall Parish Council is required to publish payments made:

		Net	Recoverable VAT	Non- Recoverable VAT
May 2025:				
Mrs S Frankis	broadband allowance, LGA 1972, s139	£15.00	£0.00	£0.00
Salaries	LGA 1972, ss101,111,112	£241.88	£0.00	£0.00
Unity Trust Bank	bank charges, LGA 1972, s139	£6.00	£0.00	£0.00
Nosegay	grass cutting, LGA 1972, s139	£420.00	£0.00	£0.00
SALC	training, LGA 1972, s139	£66.00	£13.20	£0.00
Mrs S Frankis	printer ink, LGA 1972, s139	£2.49	£0.50	£0.00
Mr K Webb	BT Box refurbishment, LGA 1972, s139	£230.00	£0.00	£0.00
Zurich Municipal	insurance, LGA 1972, s139	£300.00	£0.00	£0.00