

**Burn Parish Council – Expenditure above £100 for the financial yer 2022-2023**

<u>Item</u>	<u>Cost from 01/04/2022 to 31/03/2023</u>
1. ANPR system – excluding VAT	£ 7995.00
2. Brayton Burial Board Precept	£ 282.59
3. Brayton cemetery improvements	£ 422.75
4. Heavy duty gazebo – excluding VAT	£ 751.25
5. Christmas lights – 2022 – excluding VAT	£ 799.03
6. Clerking plus PAYE	£ 5788.00
7. Events, incl. Burn in Bloom	£ 2466.00
8. Plants for tubs	£ 215.00
9. Grass cuts x 13 – excluding VAT	£ 650.00
10. Home used as office allowance	£ 312.00
11. HSBC usage charges	£ 153.00
12. Insurance	£ 404.58
13. Path/moss clearance – 2 treatments	£ 363.00
14. Payroll Services – excluding VAT	£ 193,58
15. Room hire for council meetings	£ 234.00
16. Selby Self Storage – 2units + insurance excl VAT	£ 4694.44
17. Stationery & stamps	£ 142.46
18. Website	£ 250.00
19. YLCA membership	£ 213.00

AW,  
JA.