Annex A
Burton-cum-Walden Parish Council
End of year summary as at 31 March 2023

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	24,662.98	Total	20,750.71	24,662.98	Total

PAYMENTS					
2021-22	Payments	2022-23			
£		£			
130.00	YLCA	132.00			
20.00	Audit fees (Internal)	20.00			
0.00	Audit fees (External)	0.00			
462.11	Insurance premium	469.58			
48.00	Rental Village Hall	97.50			
1,087.00	Parish Caretaker	1,278.79			
369.51	Petrol for mower	564.20			
159.41	Insurance for mower	165.39			
238.32	Office supplies/photocopying	142.79			
131.28	Play area inspection costs	219.02			
2,972.20	Clerk's salary	3,025.00			
150.00	Christmas tree	180.00			
164.00	Christmas punch/BKV present	168.00			
58.99	Simon Winstanley	322.10			
118.38	Website fees	263.87			
40.00	ICO fee	40.00			
50.00	Air Ambulance donations	50.00			
	Citizens Advice donation	50.00			
5,587.02	Works	288.00			
	Jubilee bench	474.94			
	Flower baskets	56.00			
	YLCA course fee	16.70			
	Dog bin	270.00			
	Generator, trolley and can	3,393.60			
	Defibrillator supplies	140.40			
	Land registry fees	233.00			
245.99	Other				
	Total expenditure	12,060.88			
	Contingencies/reserves	8,689.83			
24,662.98 Total		20,750.71			

Explanation of Other Expenditure 2020-21

Payment	Amount
	£
Goal posts	215.99
Remembrance day	30.00
Total	245.99